

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406631

SMS Supply Port (Ggn)
 SMS Supply Port Pvt Ltd (Gurugram)
 H 8/10, Dlf Phase City, Dlf Phase 1
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel 9560924578

Ship To
 SMS Supply Port Ggn
 Opp V 10/5, DLF Phase III
 Gurugram, 122002, Haryana-06, IN
 Tel : 7291969198

Sales Invoice No SDWSI2406631
Sales Invoice Date 20-Sep-2024
Status Posted
Cust Ref No : SO2409001460
Sales Order 20-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 30-Sep-2024

GSTIN NO:06ABICS4530M1Z2
PAN NO :
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 180ml Pk36	22021010	1.000	Case	445.0000	40	623.0000	623.00
Total			01.00					623.00

Delivered

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 178.00

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED TWENTY THREE ONLY

Grand Total : ₹ 623.00
Net To Pay ₹ 623

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	445.00	28.00%	124.60	12.00%	53.40	178.00
Total	445.00		124.60		53.40	178.00

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)