

SMS SUPPLY PORT PVT. LTD.
 (D/W) Plot No 126E Khasia No 1103
 Block B, Rangpuri 14
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218591
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509420

Platinum Tower

M/s Platinum Towers Maintenance Llp
 Ground Floor, Tower A, MR-3, Platinum Tower, Mohrauli,
 Sector 28
 Gurugram, 122002, Haryana-06, India
 State - Haryana 06
 Tel : 9999877743

Ship To

Platinum Tower
 Ground Floor, Tower A, MR-3, Platinum
 Tower, Mohrauli, Sector 28,
 Gurugram, 122002, Haryana-06, IN
 Tel : 9999877743

Sales Invoice No : SDWSI2509420
 Sales Invoice Date : 01-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510000007
 Ref Doc Date : 01-Oct-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

GSTIN NO 06ABDFP3726H1ZC

PAN NO :

Contact Person : Nooraj Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	5	338.1357	1,690.68
3	Bisleri Mineral Water 250ml Pk24	22021010	40.000	Case	114.4070	5	120.1274	4,805.05
4	Real Orange Julco 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
5	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	5	1129.6866	1,129.68
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95
8	Himalayan Natural Mineral Water 500ml Pk30	22011010	2.000	Case	762.7200	5	800.8560	1,601.71
9	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	5	3132.2025	6,264.41
Total			55.00					24,096.26

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 40% ₹ 1,428.57
 GST 5% ₹ 909.35

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND NINETY SIX AND TWENTY SEVEN ONLY

Grand Total : ₹ 24,096.27
 Net To Pay ₹ 24,096

01/10/25
7503420157

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,525.44	05.00%	76.27			76.27
22011020	7,576.27	05.00%	378.81			378.81
22021010	4,576.28	05.00%	228.81			228.81
22029020	4,508.93	05.00%	225.45			225.45
22029090	3,571.43	40.00%	1,428.57			1,428.57
Total	21,768.35		2,337.91			2,337.91

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

