

Tax Invoice

SDWSI2408277

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 : SDWSI2408277  
 Sales Invoice Date : 30-Oct-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2410002171  
 Ref Doc Date : 28-Oct-2024  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 30-Oct-2024

GSTIN NO:06ABICS4530M1Z2

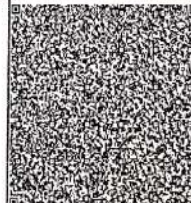
PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Umami Apple Cinnamon Kombucha 250ml Pk24	22029990	1.000	Case	2160.0000	18	2548.8000	2,548.80
2	Gunsberg Ginger Beer 330ml Pk24	22021010	4.000	Case	1272.8600	40	1782.0040	7,128.02
3	Gunsberg Grape Fruit Ale 330ml Pk24	22021010	1.000	Case	1272.8600	40	1782.0040	1,782.00
4	ISC Pineapple Green Chilli 180ml	21039020	1.000	Bottles	156.0000	12	174.7200	174.72
5	ISC Chimichurri 200ml	21039020	1.000	Bottles	219.0000	12	245.2800	245.28
<b>Total</b>			<b>08.00</b>					<b>11,878.82</b>

*Deepak*

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



GST18% ₹ 388.80  
 GST 28% + CESS 12% ₹ 2,545.72  
 GST12% ₹ 45.00

Grand Total : ₹ 11,878.82  
 Net To Pay ₹ 11,879

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HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21039020	375.00	12.00%	45.00	%		45.00
22021010	6,364.30	28.00%	1,782.00	12.00%	763.72	2,545.72
22029990	2,160.00	18.00%	388.80	%		388.80
<b>Total</b>	<b>8,899.30</b>		<b>2,215.80</b>		<b>763.72</b>	<b>2,979.52</b>

Remarks :

For SMS SUPPLY PORT PVT. LTD.

