

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

Telephone : 0811313289  
 Website : www.supplyport.in

GSTIN : 07ABICS4630M1Z0  
 Bank A/C No : 50200009218691  
 IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2500220**

**Hargun Chhabra**  
 Hargun Chhabra  
 B-290, 291, Lajpat Rai Market, Delhi  
 New Delhi, 110025, Delhi-07, India  
 State : Delhi-07  
 Tel : 9999608113

**Ship To**  
 Hargun Chhabra  
 B-480, First Floor, New Friends Colony  
 New Delhi, 110025, Delhi-07, IN  
 Tel : 9999608113

**Sales Invoice No** : SDWSI2500220  
**Sales Invoice Date** : 05-Apr-2025  
**Status** : Posted  
**Cust Ref No** : SO2504000310  
**Sales Order** : 04-Apr-2025  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 05-Apr-2025

Contact Person : Hargun Chhabra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Sparkling Water 300ml Pk12	22011010	4.000	Case	783.8980	18	924.9996	3,700.00	
2	Himalayan Glass Sparkling water 750ml Pk6	22011010	5.000	Case	720.3400	18	850.0012	4,250.01	
<b>Total</b>								<b>09.00</b>	<b>7,950.01</b>

*Handwritten signature*

**Payment Terms** : Cash Payment  
**General Terms** : GST 18% ₹ 1,212.71

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED FIFTY ONLY**      **Grand Total :** ₹ 7,950.00  
**Net To Pay** ₹ 7,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,737.29	09.00%	606.36	09.00%	606.36	%		1,212.71
<b>Total</b>	<b>6,737.29</b>		<b>606.36</b>		<b>606.36</b>		<b>00.00</b>	<b>1,212.71</b>

Executive : Neeraj Kumar

**REMARKS :** For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

