

SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

Drishti
Drishti, 16A, Khan Market, Rabindra Nagar
New Delhi, 110003, Delhi-07, India
State Delhi-07
Tel : 9999999450

SDWSI2606420

Ship To
Drishti
16A, Khan Market, Rabindra Nagar
New Delhi, 110003, Delhi-07
Tel : 9999999450

ORIGINAL
Sales Invoice No : SDWSI2606420
Sales Invoice Date : 04-Aug-2026
Status : Posted
Sales Order : SO2608000143
Ref Doc Date : 04-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AABPN7355A1ZZ

Contact : Vijay

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	20.00	Case	428.58	5.00 %	450.0090	9,000.18
2	Himalayan Natural Mineral Water 200ml Pk48 MRP 20	22011010	2.00	Case	594.29	5.00 %	624.0045	1,248.01

∴ Cash received from durg - 10,250/- via me.

Drishti
16A KHAN MARKET
NEW DELHI-110 003
PH. : 41757222/23
E-mail : ngpl_vjy@yahoo.com

Received

Total
Payment Term : UPI / Cash Payment at The Time of Delivery

22.00

General Term



Taxable Value : ₹ 9,760.18
GST 5% : ₹ 488.01

GRAND TOTAL : INR THOUSAND TWO HUNDRED FORTY EIGHT ONLY

Grand Total : ₹ 10,248.19
Net To Pay : ₹ 10,248

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	9,760.18	2.50 %	244.00	2.50 %	244.00	0.00 %	0.00	488.01
Total	9,760.18		244.00		244.00		0.00	488.01

Executive : Neeraj Kumar 9871606200

REMARKS :

All disputes are subject to same state jurisdiction only. Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

For SMS SupplyPort Private Limited

(Authorized Signatory)