

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

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500670

FabHotel Sparkling
 Sparkling 4 India Pvt Ltd
 Plot no 138, Khasra no-7/3, Pochanpur, Sec-19, Dwarka
 New Delhi, 110075, Delhi-07, India
 State Delhi-07
 Tel 8527255099

Ship To
 FabHotel Sparkling
 Plot No. 138, Shaheed Bhagat Singh Nagar,
 Behind OPG World School, Sector-19,
 Dwarka,
 New Delhi, 110075, Delhi-07, IN
 Tel : 8527255099

Sales Invoice No : SDWSI2500670
 Sales Invoice Date : 15-Apr-2025
 Status : Posted
 Cust Ref No : 802504001237
 Sales Order : 15-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

GSTIN NO:07AAVCS8904M1ZF

PAN NO:

Contact Person : Deepak

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--------------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Kinley Mineral Water 1Ltr Pk12 | 22011010 | 10.000 | Case | 118.6529 | 18 | 140.0104 | 1,400.11 |
| Total | | | 10.00 | | | | | 1,400.11 |

Handwritten:
 15/4/25
 8527255099

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



GST 18% ₹ 213.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED AND ELEVEN ONLY Grand Total : ₹ 1,400.11
 Net To Pay ₹ 1,400

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22011010 | 1,186.53 | 09.00% | 106.79 | 09.00% | 106.79 | | | 213.58 |
| Total | 1,186.53 | | 106.79 | | 106.79 | | 00.00 | 213.58 |

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)