

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Telephone : 9811313269
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500776

Sales Invoice No
 Sales Invoice Date
 Status
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2500776
 18-Apr-2025
 Posted
 SO2504001404
 17-Apr-2025
 New Delhi, Delhi-07
 30-Apr-2025

Next BC
 Next BC
 10, LGF, Vinoba Puri, Lajpat Nagar - Part 2,
 New Delhi, 110024, Delhi-07, India
 State: Delhi-07
 Tel : 8210436984
 Email : nextbc@mail.com

Ship To
 Next BC
 10, LGF, Vinoba Puri, Lajpat Nagar - Part 2,
 New Delhi, 110024, Delhi-07, IN
 Tel : 8210436984
 Email : nextbc@mail.com

GSTIN NO:07AAQFN7620P1Z1
 PAN NO :
 Contact Person :Fateh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	2 000	Case	114 4070	18	135 0003	270 00	
2	Bisleri Mineral Water 500ml Pk24	22021010	1 000	Case	169 4910	18	199 9994	200 00	
3	Himalayan Sparkling Water 300ml Pk12	22011010	3 000	Case	783 8980	18	924 9996	2 774 96	
4	Himalayan Glass Sparkling water 750ml Pk6	22011010	1 000	Case	720 3400	18	850 0012	850 00	
5	Himalayan Natural Mineral Water 500ml Pk30	22011010	2 000	Case	762 7200	18	900 0096	1 800 00	
6	Coca Cola Can 180ml Pk36	22021010	1 000	Case	546 4280	40	764 9992	185 00	
Total								10.00	6,660.01

Fateh
 Payment Pending
 8210436984

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



GST 18%
 GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED SIXTY AND ONE ONLY Grand Total : ₹ 6,660.01
 Net To Pay ₹ 6,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,597.47	09.00%	413.77	09.00%	413.77	%		827.54
22021010	398.30	09.00%	35.85	09.00%	35.85	%		71.69
22021010	546.43	14.00%	76.50	14.00%	76.50	12.00%	65.57	218.57
Total	5,542.20		526.12		526.12		65.57	1,117.80

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)