

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 125E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi - 110037 Delhi-07 India

GSTIN : 07ABICB4530M1Z0

Bank A/C No : 50200099218091  
IFSC : HDFC0009575

Telephone : 9811312299

Website : www.smsppvtltd.com

Original

Tax Invoice

SDWSI2500903

Moet (Chanakyapuri)  
Moets Catering Services  
CSOI Vinay Marg, Chanakyapuri  
New Delhi 110021 Delhi-07 India  
State: Delhi-07  
Tel: 8700983792

Ship To  
Moet (Chanakyapuri)  
CSOI, Vinay Marg, Chanakyapuri  
New Delhi 110021, Delhi-07 IN  
Tel: 8700983792

Sales Invoice No: SDWSI2500903  
Sales Invoice Date: 25 Apr 2025  
Status: Pending  
Cust Ref No: SDWSI2500903  
Sales Order: 25-Apr-2025  
Ref Doc Date: New Delhi, Delhi-07  
Way Bill No: 15-Apr-2025  
Place of Supply: New Delhi, Delhi-07  
Due Date:

GSTIN NO 07AADPB7687B1ZW  
PAN NO :

Contact Person :Devender Sati

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	70.000	Case	114.4570	18	135.0000	9450.00
2	Catch Club Soda 750ml Pk18	22011020	10.000	Case	330.5084	18	389.9999	3899.99

Moets Vinay Marg  
S. No. 8600  
Date: 20/4/25 Time: .....  
Signature: *Reshma*

*[Handwritten Signature]*

Total 80.00  
GST 18% ₹ 2,206.44

Payment Terms : Payment terms 15 days from the date of invoice  
General Terms :



GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED FIFTY AND ONE ONLY  
Grand Total : ₹ 13,350.01  
Net To Pay : ₹ 13,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CSSS	Total GST
22011020	3,305.08	09.00%	297.46	09.00%	297.46			594.92
22021010	8,008.49	09.00%	720.76	09.00%	720.76			1,441.52
Total	11,313.57		1,018.22		1,018.22		00.00	2,036.44

Executive :Arvin Sharma  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )