

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811213229
 Website : www.smsport.com

Original

Tax Invoice

SDWSI2500935

Sourabh - The Den
 SG Sports
 Plot No-31, Saraswati Farms, Mg Road, Ghitorni
 New Delhi, 110030, Delhi-07, India
 State: Delhi-07
 Tel : 9024600903

Ship To
 Sourabh - The Den
 Plot No-31, Saraswati Farms, Mg Road,
 Ghitorni
 New Delhi, 110030, Delhi-07, IN
 Tel : 9024600903

Sales Invoice No : SDWSI2500935
Sales Invoice Date : 21-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SDWSI2500935
Ref Doc Date : 21-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 21-Apr-2025

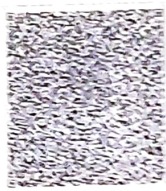
GSTIN NO:07AEQFS0157N1ZF
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	8 000	Case	114.4570	18	133.0553	1064.75

Handwritten:
 C. Komar.
 9024600903

Total 08.00

Payment Terms : Payment at the time of delivery
 General Terms :



GST 18%

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHTY AND ONE ONLY

Grand Total : ₹ 1,072.75
 Net To Pay ₹ 1,072.75

HSN	Taxable Amt	Rate	CGST Rate	SGST Rate	CESS	Total GST
22021010	918.25	08.00%	02.57	05.00%	02.57	164.75
Total	918.25		02.57	05.00%	02.57	164.75

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

