

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC64530M1Z0
Bank A/C No : 50200009218091
IFSC : HDFC0009576

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510044

Moti Mahal (Noida-136)
 ILA Enterprise
 Riana tower, Plot No- 03, Sector-136
 Noida, 201304, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel : 9568626398

Ship To
 Moti Mahal (Noida-136)
 Riana tower, Plot No- 03, Sector-136
 Noida, 201304, Uttar Pradesh-09, IN
 Tel : 9568626398

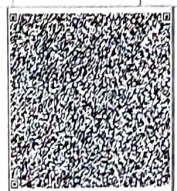
Sales Invoice No : SDWSI2510044
Sales Invoice Date : 12-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2610001035
Ref Doc Date : 11-Oct-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO: 09CJPPJ9733H1ZK
PAN NO :
Contact Person : Deepak Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Tata Copper Water 250ml Pk24	22011010	20.000	Case	114.2800	5	119.9040	2,399.88
Total			20.00					2,399.88

(Handwritten Signature)
 9568626398

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 5% ₹ 114.28

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED NINETY NINE AND EIGHTY EIGHT ONLY

Grand Total : ₹ 2,399.88
Net To Pay ₹ 2,400

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,285.60	05.00%	114.28	%		114.28
Total	2,285.60		114.28		00.00	114.28

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

