

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

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200060218891
 IFSC : HDFC0009575

Telephone : 9811313280
 Website : www.supplyport.in

Tax Invoice

SDWSI2510144

Original

Railway Yard The Mid Night Cafe
 KN Foods
 B-36/11, Block Gate, Kamal Road, Industrial Area
 New Delhi, 110009, Delhi-07, India
 State Delhi-07
 Tel : 9289413141

Ship To
 Railway Yard The Mid Night Cafe
 B-36/11, Block Gate, Kamal Road, Industrial Area
 New Delhi, 110009, Delhi-07, IN
 Tel : 9289413141

Sales Invoice No SDWSI2510144
Sales Invoice Date 14-Oct-2025
Status Posted
Cust Ref No : SQ2510000735
Sales Order 14-Oct-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07

Contact Person : Ansari JI

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	30.000	Case	121.9000	5	127.9950	3,839.85
Total			30.00					3,839.85

*Likas kumar
 9599016679*

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

GST 5% ₹ 182.85

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED THIRTY NINE AND EIGHTY FIVE ONLY

Grand Total : ₹ 3,839.85
Net To Pay ₹ 3,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,657.00	02.50%	91.43	02.50%	91.43	%		182.85
Total	3,657.00		91.43		91.43		00.00	182.85

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)