

SMS SUPPLY PORT PVT. LTD.
 (SDWA Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110007, Delhi 07, India

GSTIN : 07ABIC64539M1Z9
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510170

Platinum Tower

M/s Platinum Towers Maintenance LLP
 Ground Floor, Tower A, MR 3, Platinum Tower, Mehrauli
 Sector-28
 Gurugram, 122002, Haryana-08, India
 State: Haryana-08
 Tel: 9999877743

Ship To

Platinum Tower
 Ground Floor, Tower A, MR 3, Platinum
 Tower, Mehrauli, Sector 28,
 Gurugram, 122002, Haryana-08, IN
 Tel: 9999877743

Sales Invoice No : SDWSI2510170
 Sales Invoice Date : 15-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510061322
 Ref Doc Date : 15-Oct-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-08

GSTIN NO 06ABDFP3725H1ZC
 PAN NO

Contact Person : Neeraj Sharma

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24 MRP 5 5	22011010	30.000	Case	121.9000	5	127.9960	3,839.85
Total			30.00					3,839.85

Handwritten: 5273330538

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



GST 5% ₹ 182.85

Handwritten Signature: Rahul

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	IGST	Rate	CESS	Total GST
22011010	3,657.00	05.00%	182.85			182.85
Total	3,657.00		182.85		00.00	182.85

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)