

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218801
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510348

Ship To
 Pind Balluchi
 Classic Hospitality Services LLP
 A-3, Greater Kailash Road, Pamposh Enclave, 1 Lodge Hotel
 New Delhi, 110040, Delhi-07, India
 State Delhi-07
 Tel 9818708004

Ship To
 Pind Balluchi
 A-3, Greater Kailash Road, Pamposh
 Enclave, 1 Lodge Hotel
 New Delhi, 110040, Delhi-07, IN
 Tel 9818708004

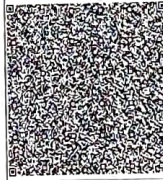
Sales Invoice No SDWSI2510348
Sales Invoice Date 18-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510001638
Ref Doc Date 18-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AATFC1005E1ZU
 PAN NO :
 Contact Person :Mr. Rajiv Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Tata Copper Water 250ml Pk24	22011010	25.000	Case	102.8500	5	107.9925	2,699.81
Total			25.00					2,699.81

80924123586

Payment Terms : End Of Month 45 Days Credit
 General Terms :



GST 5% ₹ 128.56

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED NINETY NINE AND EIGHTY ONE ONLY

Grand Total : ₹ 2,699.81
 Net To Pay ₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,571.25	02.50%	64.28	02.50%	64.28	%		128.56
Total	2,571.25		64.28		64.28		00.00	128.56

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

