

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510358

Original

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

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

Sales Invoice No SDWSI2510358
Sales Invoice Date 18-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001642
Ref Doc Date : 18-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AEQFS0157N1ZF
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	15.000	Case	121.9000	5	127.9950	1,319.93
Total			15.00					1,919.93

Handwritten signature and date: 9 Oct 2025

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST 5% ₹ 91.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED NINETY AND NINETY THREE ONLY Grand Total : ₹ 1,919.93
 Net To Pay ₹ 1,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,828.50	02.50%	45.71	02.50%	45.71	%		91.43
Total	1,828.50		45.71		45.71		00.00	91.43

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Sign)

