

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 : 50200060218091
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510406

Pradeep Kashyap
Pradeep Kashyap
Super Sport Park, 2nd Floor Terrace, Ambience Mall, Vasant
Kunj,
New Delhi, 110070, Delhi-07, India
State Delhi-07
Tel 9336186299

Ship To
Pradeep Kashyap
Super Sport Park, 2nd Floor Terrace,
Ambience Mall, Vasant Kunj
New Delhi, 110070, Delhi-07, IN
Tel : 9336186299

Sales Invoice No SDWSI2510406
Sales Invoice Date 18-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001521
Ref Doc Date : 17-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

Contact Person : Pradeep Kashyap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	10.000	Case	121.9000	5	127.9950	1,279.95
Total			10.00					1,279.95

Payment Terms : Payment terms 7 days from the date of invoice
General Terms :

Pradeep Kashyap
9336186299

GST 5% ₹ 60.95

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED SEVENTY NINE AND NINETY FIVE ONLY

Grand Total : ₹ 1,279.95
Net To Pay ₹ 1,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,219.00	02.50%	30.48	02.50%	30.48	%		60.95
Total	1,219.00		30.48		30.48		00.00	60.95

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

