

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

Original

Tax Invoice

SDWSI2510441

Moti Mahal (Noida-136)  
 ILA Enterprse  
 Riana tower, Plot No- 93, Sector-136  
 Noida, 201304, Uttar Pradesh-09, India  
 State Uttar Pradesh-09  
 Tel 9568626398

Ship To  
 Moti Mahal (Noida-136)  
 Riana tower, Plot No- 93, Sector-136  
 Noida, 201304, Uttar Pradesh-09, IN  
 Tel : 9568626398

Sales Invoice No SDWSI2510441  
 Sales Invoice Date 19-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2510001692  
 Ref Doc Date : 18-Oct-2025  
 Eway Bill No :  
 Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09CJPPJ9733H1ZK  
 PAN NO :  
 Contact Person :Deepak Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Tata Copper Water 250ml Pk24	22011010	20.00	Case	102.8500	5	107.9925	2,159.85
Total			20.00					2,159.85

*Sandeep*  
 9029730529

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



GST 5% ₹ 102.85

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED FIFTY NINE AND EIGHTY FIVE ONLY

Grand Total : ₹ 2,159.85  
 Net To Pay ₹ 2,160

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,057.00	05.00%	102.85	%		102.85
Total	2,057.00		102.85		00.00	102.85

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )