

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2510461

Original

The Big Tree (Dwarka)
 The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-26, Krishna
 Park, Sec-20, Dwarka
 New Delhi, 110077, Delhi-07, India
 State Delhi-07
 Tel : 8757579194

Ship To
 The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no
 -26, Krishna Park, Sec-20, Dwarka
 New Delhi, 110077, Delhi-07, IN
 Tel : 7703918074

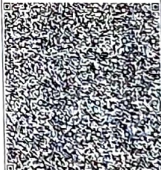
Sales Invoice No : SDWSI2510461
Sales Invoice Date : 19-Oct-2025
Status : Posted
Cust Ref No : SO2510001733
Sales Order : 19-Oct-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07ABDFB0773H1ZM
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Paper Boat Coconut Water 200ml Pk48	22029090	1.000	Case	1928.5700	5	2024.9985	2,025.00
		Total		01.00				2,025.00

Handwritten:
 VIKAS
 8851654220

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



GST 5% ₹ 96.43

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY FIVE ONLY

Grand Total : ₹ 2,025.00
Net To Pay ₹ 2,025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029090	1,928.57	02.50%	48.21	02.50%	48.21	%		96.43
Total	1,928.57		48.21		48.21		00.00	96.43

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

