

SMS SUPPLY PORT PVT. LTD.

(SOP) Plot No 1,01 Khara No 1183

Pocket 5 Block B Rangpur Ext

New Delhi 110037 Delhi 07 India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200009218901
IFSC : HDFC0009576

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510479

Haryana Kisan Mart
Haryana Kisan Mart (Dif Phase 3)
Main Mousari Ave Opp Ma-03, Dif Phase-III,
Gurugram 122002, Haryana-00, India
State Haryana-00
Tel 9813241300
Email rajgarg15101947@gmail.com

Ship To
Haryana Kisan Mart
Main Mousari Ave Road, Opp Ma-63, DLF
Phase-III
Gurugram, 122002, Haryana-06, IN
Tel 9891216091
Email rajgarg15101947@gmail.com

Sales Invoice No SDWSI2510479
Sales Invoice Date 21-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510001762
Ref Doc Date 21-Oct-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06CEDPR0746F1Z6

PAN NO :

Contact Person :Raj

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Himalayan Still Glass Water Bottle 750ml Pk6 MRP 222 | 22011010 | 5 000 | Case | 525.4300 | 5 | 551.7015 | 2,758.51 |
| Total | | | 05.00 | | | | | 2,758.51 |

Handwritten: VSH.KU
9975900267

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



GST 5% ₹ 131.36

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED FIFTY EIGHT AND FIFTY ONE ONLY **Grand Total : ₹ 2,758.51**
Net To Pay ₹ 2,759

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|------|--------------|---------------|
| 22011010 | 2,627.15 | 05.00% | 131.36 | % | | 131.36 |
| Total | 2,627.15 | | 131.36 | | 00.00 | 131.36 |

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

