

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07AHC54630M1Z0

Bank A/C No : 60200000210001
IFSC : HDFC0000675

Telephone : 9811313209

Website : www.supplyport.in

Original

SDWSI2510485

Tax Invoice

Anis Raza (Cash Party)

Anis Raza
A1 1802 Uniworld City West Sector-30
Gurugram, 122002, Haryana-06, India
State Haryana-06
Tel 9810329901

Ship To

Anis Raza
A1 1802 Uniworld City West Sector-30
Gurugram, 122002, Haryana-06, IN
Tel : 9810329901

Sales Invoice No : 8DWSI2610485
Sales Invoice Date : 23-Oct-2026
Status : Posted
Cust Ref No :
Sales Order : 602610001870
Ref Doc Date : 23-Oct-2026
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|-------------------------------|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Catch Mineral Water 1Ltr Pk12 | 22011010 | 3.000 | Case | 364.4080 | 5 | 382.6203 | 1,147.88 | |
| Total | | | | | | | | 03.00 | 1,147.88 |

Neeraj
9810329901

Payment Terms : UPI / Cash Payment at The Time of Delivery

General Terms :

GST 5%

₹ 54.66

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FOURTY SEVEN AND EIGHTY EIGHT ONLY

Grand Total :

₹ 1,147.88

Not To Pay

₹ 1,148

| HSN | Taxable Amt | Rate | IGST | Rate | CSS | Total GST |
|--------------|-----------------|--------|--------------|------|--------------|--------------|
| 22011010 | 1,003.22 | 05.00% | 54.66 | % | | 54.66 |
| Total | 1,003.22 | | 54.66 | | 00.00 | 54.66 |

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

