

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 129E, Khasra No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi 110037, Delhi 07, India

GSTIN : 07ABICG4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510679

Original

Manoj Malhotra
 Manoj Malhotra
 V-9/4 DLF Phase III
 Gurugram, 122001, Haryana-06, India
 State: Haryana-06
 Tel: 9811313289

Ship To
 Manoj Malhotra
 V-9/4 DLF Ph III
 Gurugram, 122001, Haryana-06, IN
 Tel: 9811313289

Sales Invoice No : SDWSI2510679
Sales Invoice Date : 26-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510002094
Ref Doc Date : 25-Oct-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|--|----------|-------|------|----------|-------|----------|--------|
| 1 | Kintley Mineral Water 1Ltr Pk12 MRP 18 | 22011010 | 2.000 | Case | 128.5700 | 5 | 134.9885 | 270.00 |

Total 02.00 270.00

Payment Terms : Payment at the time of delivery
General Terms :

GST 5% ₹ 12.86

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED SEVENTY ONLY

Grand Total : ₹ 270.00
Net To Pay ₹ 270

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|---------------|--------|--------------|------|--------------|--------------|
| 22011010 | 257.14 | 05.00% | 12.86 | % | | 12.86 |
| Total | 257.14 | | 12.86 | | 00.00 | 12.86 |

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.