

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khara No 1183
Block B, Rangpur Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC94130M1Z0

Bank A/C No : 50200505218991
IFSC : HDFC00099575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2510823

Original

Experience 369 (Rk Puram)
Experience 369 Hospitality LLP
Gramme Address - Sangam Courtyard, R K Puram
New Delhi, 110016, Delhi-07, India
State: Delhi-07
Tel: 9218078409
Email: pintukumar62892@gmail.com

Ship To
Experience 369 (Rk Puram)
Gramme Address - Sangam Courtyard, R K
Puram
New Delhi, 110016, Delhi-07, IN
Tel: 6239350823
Email: pintukumar62892@gmail.com

Sales Invoice No : SDWSI2510823
Sales Invoice Date : 29-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001967
Ref Doc Date : 29-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AALFE5046M1Z2

PAN NO :

Contact Person :Pintu

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	542.8500	5	509.9925	2,849.96

Experience 369 Hospitality LLP
Sangam Courtyard, R.K Puram
Received.....
Date.....

Kolan

Total 05.00

2,849.96

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

GST 5% ₹ 135.71

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED FOURTY NINE AND
NINETY SIX ONLY

Grand Total : ₹ 2,849.96
Net To Pay ₹ 2,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,714.25	02.50%	67.86	02.50%	67.86	%		135.71
Total	2,714.25		67.86		67.86		00.00	135.71

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)