

SMS SUPPLY PORT PVT. LTD.
 Plot No 126F, Kharsa No 1183
 Project - Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC94530A1Z0
 Bank A/C No : 50200059218591
 IFSC : HDFC00059575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511058

IOB Golf Links
 IOB Golf Links
 70, Golf Links
 New Delhi - 110053, Delhi-07, India
 State - Delhi-07
 Tel : 7827497646

Ship To
 IOB Golf Links
 70, Golf Links
 New Delhi - 110053, Delhi-07, IN
 Tel : 7827497646

Sales Invoice No : SDWSI2511058
Sales Invoice Date : 03-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : 502511000107
Ref Doc Date : 01-Nov-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

Contact Person : Atul

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	8.000	Case	121.9000	5	127.9950	1,023.96

Total 08.00

1,023.96

Payment Terms : Payment terms 7 days from the date of invoice

GST 5%

₹ 48.76

General Terms :

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWENTY THREE AND NINETY SIX ONLY Grand Total : ₹ 1,023.96
 Net To Pay ₹ 1,024

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	975.20	02.50%	24.38	02.50%	24.38	%		48.76
Total	975.20		24.38		24.38		00.00	48.76

Executive : Tarun 9810306569
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)