SMS SUPPLY PORT PVT. LTD.
(SDV) Plot No 126E Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi 110037 Delhi 07 India

GSTIN : 07ABIC545[illegible]1Z0
Bank A/C No : 50200009216[illegible]
IFSC : HDFC0000575

Telephone : 9811313[illegible]
Website : www.supplyport.in

Tax Invoice

SDWSI2511070

Original

Luize
Caterman Cusine Concepts Pvt. Ltd.
Unit of GD. Goenka Public School Vasant kunj,
New Delhi 110070 , Delhi 07 , India
State Delhi-07
Tel 9310349268

Ship To
Luize
Unit of GD. Goenka Public School Vasant kunj,
New Delhi 110070 Delhi 07 IN
Tel 9310349268

Sales Invoice No	SDWSI2511070
Sales Invoice Date	03-Nov-2025
Status	Posted
Cust Ref No	
Sales Order	SO2511000167
Ref Doc Date	02-Nov-2025
Eway Bill No	
Place of Supply	New Delhi , Delhi-07

GSTIN NO:07AAFCC2560D1Z2
PAN NO

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	10.000	Case	121.9000	5	127.9950	1,279.95
	Total		10.00					1,279.95

4/11/25
TARUN
M-7827427821

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

GST 5% ₹ 60.95

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED SEVENTY NINE AND NINTY FIVE ONLY

Grand Total : ₹ 1,279.95
Net To Pay ₹ 1,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,219.00	[illegible]	30.48	02.50	30.48	%		60.95
Total	1,219.00		30.48		30.48		00.00	60.95

Executive :Neeraj Kumar 9871606200
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

iReckoner Print / Ascomp IRN: 52ae5e37cf1a9c7ec1f1f5b843bd251[illegible]