

SMS SUPPLY PORT PVT. LTD.
 Plot No. 126, Phase No. 1103
 Plot No. 126, Phase No. 1103
 New Delhi - 110012, Delhi-07, India

GSTIN : 07AALFE6040M122
Bank A/C No : 5026995218691
IFSC : HDFC0099975

Telephone : 9811313229
Website : www.smsport.in

Original

Tax Invoice

SDWSI2511145

Experience 369 (Rk Puram)
 Experience 369 Hospitality LLP
 Grammic Address - Sangam Courtyard, R.K Puram
 New Delhi - 110016, Delhi-07, India
 State - Delhi-07
 Tel - 0210070400
 Email - pintukumar62892@gmail.com


Ship To
 Experience 369 (Rk Puram)
 Grammic Address - Sangam Courtyard, R.K Puram
 New Delhi, 110016, Delhi-07, IN
 Tel - 6239350623
 Email - pintukumar62892@gmail.com

Sales Invoice No SDWSI2511145
Sales Invoice Date 04-Nov-2025
Status : Posted
Cust Ref No :
Sales Order 802511000301
Ref Doc Date 03-Nov-2025
Way Bill No :
Place of Supply New Delhi, Delhi-07

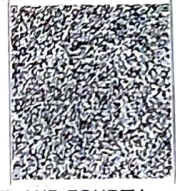
GSTIN NO: 07AALFE6040M122
PAN NO :
Contact Person : Pintu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Glass Sparkling water 750ml Pk6	22011010	4 000	Case	720 3400	5	758 3570	3 025 43
2	Himalayan Still Glass Water Bottle 750ml Pk6 MRP 222	22011010	4 000	Case	542 8500	5	569 9925	2 279 97
Total			08.00					5,305.40

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



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



GST 5% ₹ 252.64

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED FIVE AND FOURTY ONLY **Grand Total :** ₹ 5,305.40
Net To Pay ₹ 5,305

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,052.76	02.50%	126.32	02.50%	126.32	%		252.64
Total	5,052.76		126.32		126.32		00.00	252.64

Executive : Mohit 9871608700

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

