

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1103
 Pocket 5, Block D, Rangpur Ext.
 New Delhi, 110037 Delhi-07, India

GSTIN : 07ADIC54630M1Z0
 Bank A/C No : 50200000210001
 IFSC : HDFC00000570

Telephone : 0111313269

Website : www.supplyport.in

Tax Invoice

SDWSI2511188

Original

Rulo
 Rulo
 S-100, Greater Kailash-2
 New Delhi, 110040, Delhi-07, India
 State Delhi-07
 Tel : 9999034211

Ship To
 Rulo
 S-100, Greater Kailash-2
 New Delhi, 110040, Delhi-07, IN
 Tel : 9999034211

Sales Invoice No : SDWSI2511188
Sales Invoice Date : 06-Nov-2025
Status : Posted
Cont Ref No :
Sales Order : 502511000400
Ref Doc Date : 04-Nov-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07EZWPS4001N1ZY

PAN NO :

Contact Person :Riddhima Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 116	22011010	3.000	Case	380.9600	5	380.9875	1,199.99
Total			03.00					1,199.99

Ram
D. Ram
5/11/2025 9818860974

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5%

₹ 57.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total :

₹ 1,199.99

Net To Pay

₹ 1,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,142.85	02.50%	28.57	02.50%	28.57	%		57.14
Total	1,142.85		28.57		28.57		00.00	57.14

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)