

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 1201 Khaara No 1103  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200000210091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.smsport.in

**Tax Invoice**

**SDWSI2511357**

Original

**Surat (Cash Party)**  
 Surat (Cash Party)  
 Ground Floor, World Mark 2, Aerocity  
 New Delhi, 110037, Delhi-07, India  
 State: Delhi-07  
 Tel : 9818029997

**Ship To**  
 Surat (Cash Party)  
 Ground Floor, World Mark 2, Aerocity  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 9818029997

**Sales Invoice No** : SDWSI2511357  
**Sales Invoice Date** : 08-Nov-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2511000702  
**Ref Doc Date** : 08-Nov-2025  
**eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

Contact Person : Surat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	11.000	Case	133.3300	5	126.6645	1,539.96
<b>Total</b>			<b>11.00</b>					<b>1,539.96</b>

ACE Hospitality  
 Materials Received  
 Dated: 9/11/25  
 Sign: \_\_\_\_\_

Surat

9718385576

**Payment Terms** : UPI / Cash Payment at The Time of Delivery  
**General Terms** :

GST 5% ₹ 73.33

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

Grand Total : ₹ 1,539.96  
 Net To Pay ₹ 1,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,466.63	02.50%	36.67	02.50%	36.67			73.33
<b>Total</b>	<b>1,466.63</b>		<b>36.67</b>		<b>36.67</b>		<b>00.00</b>	<b>73.33</b>

Executive : Sonu Chauhan 9315151628

REMARKS : Delivery At Underdog Aerocity

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )