GSTIN : 07ADICS4630M1Z0 Telephone : 9811313289

Bank A/C No : 50200060218091 Website : www.supplyport.in

IFSC : HDFC0000575

SMS SUPPLY PORT PVT. LTD.
GDA(I) Plot No 126 Khasra No 1103
Pocket B Block B Rangpuri Ext
New Delhi 110037 Delhi-07 , India

Tax Invoice

Forest Table
Double A Lifestyle LLP
W-15, 3rd Floor GK 1
New Delhi 110048 Delhi 07 , India
State Delhi 07
Tel 9625773201

GSTIN NO 07AATFD1397A1ZE
PAN NO :
Contact Person :Sanjay

SDWSI2511397

Original

Ship To

Forest Table
Pradhanmantri Sangrahalaya, Teen Murti Marg Area
New Delhi , 110011 , Delhi-07 , IN
Tel : 8800447400

Sales Invoice No	SDWSI2511397
Sales Invoice Date	09-Nov-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2511000770
Ref Doc Date	08-Nov-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 MRP 222	22011010	8.000	Case	542.8500	5	569.9925	4,559.94
	Total		08.00					4,559.94

04/11/25 9654938802

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :

GST 5% ₹ 217.14

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED FIFTY NINE AND NINTY FOUR ONLY

Grand Total : ₹ 4,559.94
Net To Pay ₹ 4,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,342.80	02.50%	108.57	02.50%	108.57	%		217.14
Total	4,342.80		108.57		108.57		00.00	217.14

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)