

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

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2511469**

**Ritika (Cash Party)**  
 Ritika (Cash Party)  
 27-B, Green Avenue Lane,  
 Church Road  
 Vasant Kunj  
 New Delhi, 110070, Delhi-07, India  
 State: Delhi-07  
 Tel: 9625773201

**Ship To**  
 Ritika (Cash Party)  
 27-B, Green Avenue Lane, Church Road  
 Vasant Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel: 9999005252

**Sales Invoice No** SDWSI2511469  
**Sales Invoice Date** 10-Nov-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2511000852  
**Ref Doc Date :** 10-Nov-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

Contact Person : Ritika

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 116	22011010	8.000	Case	380.9500	5	399.9975	3,199.98
2	Himalayan Natural Mineral Water 500ml Pk30	22011010	6.000	Case	762.7200	5	800.8560	4,805.14
3	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	5	3132.2025	6,264.41
<b>Total</b>			<b>16.00</b>					<b>14,269.53</b>

**Payment Terms :** UPI / Cash Payment at The Time of Delivery  
**General Terms :** GST 5% ₹ 979.50

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWO HUNDRED SIXTY NINE AND FIFTY TWO ONLY**      **Grand Total :** ₹ 14,269.52  
**Net To Pay** ₹ 14,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,623.92	02.50%	190.60	02.50%	190.60			381.20
22011020	5,966.10	02.50%	149.15	02.50%	149.15			298.31
<b>Total</b>	<b>13,590.02</b>		<b>339.75</b>		<b>339.75</b>		<b>00.00</b>	<b>678.51</b>

*S Sharma*

Executive : Vikas Khanduri      9871604600

**REMARKS :** For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)