

SMS SUPPLY PORT PVT. LTD.  
 (SST) Reg No 1204, Khaska No 1183  
 Pocket A, Block B, Rangpur Ex  
 New Delhi - 110037, Delhi-27, India

GSTIN : 07ABIC94630M120  
 Bank A/C No : 80200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511580

Platinum Tower  
 M/s Platinum Towers Maintenance Ltd  
 Ground Floor, Tower A, MR-3, Platinum Tower, Mehrauli,  
 Sector-28  
 Gurugram - 122002, Haryana-06, India  
 State: Haryana-06  
 Tel: 9999877743

Ship To  
 Platinum Tower  
 Ground Floor, Tower A, MR-3, Platinum  
 Tower, Mehrauli, Sector 28,  
 Gurugram, 122002, Haryana-06, IN  
 Tel: 9999877743

Sales Invoice No : SDWSI2511580  
 Sales Invoice Date : 13-Nov-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2511001118  
 Ref Doc Date : 13-Nov-2025  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06

GSTIN NO 06ABDFP3725H12C  
 PAN NO :  
 Contact Person : Neeraj Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24 MRP 5 5	22011010	30.000	Case	121.9000	5	127.9950	3,839.85
<b>Total</b>								<b>30.00</b>

*Arvin Sharma*  
 13/11/25

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



GST 5% ₹ 182.85

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED THIRTY NINE AND EIGHTY FIVE ONLY  
 Grand Total : ₹ 3,839.85  
 Net To Pay ₹ 3,840

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,657.00	05.00%	182.85	%		182.85
<b>Total</b>	<b>3,657.00</b>		<b>182.85</b>		<b>00.00</b>	<b>182.85</b>

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD

( Authorized Signatory )