

SMS SUPPLY PORT PVT LTD.
 (SDWI) Dist No: 179E, Khaska No: 1103
 Plot No: B, Block B, Rangpur Est
 New Delhi - 110037, Delhi 07, India

GSTIN : 07AABC04030M120
 Bank A/C No : 6020000210001
 IFSC : HOFC00000576

Telephone : 0011313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511501

Bluerickshaw
 Bluerickshaw Pvt Ltd
 Building No. 15, Ashoka Avenue, Sakrit Farm
 New Delhi - 110002, Delhi 07, India
 State - Delhi 07
 Tel : 0510005430

Ship To
 Bluerickshaw
 Add: B-107, Second Floor, Sector 6
 Noida, 201301, Uttar Pradesh 09, IN
 Tel : 0510005430

Sales Invoice No : SDWSI2511501
Sales Invoice Date : 13-Nov-2025
Status : Posted
Cont Ref No :
Sales Order : 802611001010
Ref Doc Date : 12-Nov-2025
Way Bill No :
Place of Supply : New Delhi, Delhi 07

GSTIN NO 07AAJCB1430R1Z7
 PAN NO
 Contact Person : Chhwan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrin Sparkling water 330ml PK24 (MRP-198)	22011020	3.000	Case	2083.0500	5	3132.2025	9,396.61
Total								9,396.61

Vaibhan
 Mob - 9313883350
 Date - 13-11-2025

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



GST 5% ₹ 447.46

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

Grand Total : ₹ 9,396.61
Net To Pay ₹ 9,397

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	8,949.15	02.50%	223.73	02.50%	223.73	%		447.46
Total	8,949.15		223.73		223.73		00.00	447.46

Executive : Head office
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)