

**SMŠ 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

**Tax Invoice**

**SDWSI2511748**

**Original**

**Looks Salon (Sector-99)**

S S Beauty  
Shop No. UG 32,33,35,36,37,38, & 39, 1st Floor Dwarka  
Expressway, G99, Sector-99  
Gurugram, 122001, Haryana-06, India  
State: Haryana-06  
Tel : 9667792307

**Ship To**

Looks Salon (Sector-99)  
Shop No. UG 32,33,35,36,37,38, & 39, 1st  
Floor Dwarka Expressway, G99, Sector-99  
Gurugram, 122001, Haryana-06, IN  
Tel : 9667792307

Sales Invoice No **SDWSI2511748**  
Sales Invoice Date **16-Nov-2025**  
Status : **Posted**  
Cust Ref No :  
Sales Order **SO2511001214**  
Ref Doc Date : **14-Nov-2025**  
Eway Bill No :  
Place of Supply **Gurugram, Haryana-06**

GSTIN NO:06AFDFS4702D1ZE

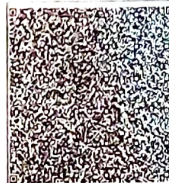
PAN NO :

Contact Person :Awaiz

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	4.000	Case	121.9000	5	127.9950	511.98
<b>Total</b>			<b>04.00</b>					<b>511.98</b>

*Retracer  
9518080702  
DL85DK5568*

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



GST 5% ₹ 24.38

**GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED ELEVEN AND NINETY EIGHT ONLY**

**Grand Total : ₹ 511.98**  
**Net To Pay ₹ 512**

HSN	Taxabl. Amt	Rate	IGST	Rate	CESS	Total GST
22011010	477.60	05.00%	24.38	%		24.38
<b>Total</b>	<b>477.60</b>		<b>24.38</b>		<b>00.00</b>	<b>24.38</b>

Executive :Sonu Chauhan 9315151628

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

