

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

Telephone : 9811313289

Bank A/C No : 5020006 J218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2511766

Original

Rulo
Rulo
S-169, Greater Kailash-2
New Delhi, 110048, Delhi-07, India
State Delhi-07
Tel : 9999034211

Ship To
Rulo
S-169, Greater Kailash-2
New Delhi, 110048, Delhi-07, IN
Tel : 9999034211

Sales Invoice No SDWSI2511766
Sales Invoice Date 17-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511001397
Ref Doc Date : 16-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07EZWPS4881N1ZY

PAN NO :

Contact Person :Riddhima Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 116	22011010	2.000	Case	380.9500	5	399.9975	800.00
Total			02.00					800.00

Rummy
2 NOS
O.P.M
17/11/2025
9818860974

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5%

₹ 38.10

GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED ONLY

Grand Total : ₹ 800.00

Net To Pay ₹ 800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	761.90	02.50%	19.05	02.50%	19.05	%		38.10
Total	761.90		19.05		19.05		00.00	38.10

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)