

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

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Tax Invoice

Original

SDWSI2501178

IOB Golf Links
 IOB Golf Links
 70, Golf Links
 New Delhi, 110003, Delhi-07, India
 State : Delhi-07
 Tel : 7827497646

Ship To
 IOB Golf Links
 70, Golf Links
 New Delhi, 110003, Delhi-07, IN
 Tel : 7827497646

Sales Invoice No : SDWSI2501178
 Sales Invoice Date : 26-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002117
 Sales Order : 25-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 26-Apr-2025

Contact Person : Atul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	6.000	Case	114.4070	18	135.0003	810.00	
Total								06.00	810.00

Payment Terms : Cash Payment

General Terms :

GST 18%

₹ 123.56

GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED TEN ONLY

Grand Total :

₹ 810.00

Net To Pay

₹ 810

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	686.44	09.00%	61.78	09.00%	61.78	%		123.56
Total	686.44		61.78		61.78			123.56

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

