

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SDWSI2511791

Tax Invoice

Anis Raza (Cash Party)
 Anis Raza
 A1 1802 Uniworld City West Sector-30
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel 9810329901

Ship To
 Anis Raza
 A1 1802 Uniworld City West Sector-30
 Gurugram, 122002, Haryana-06, IN
 Tel 9810329901

Sales Invoice No SDWSI2511791
 Sales Invoice Date 17-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2511001391
 Ref Doc Date : 16-Nov-2025
 Eway Bill No :
 Place of Supply Gurugram, Haryana-06

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Mineral Water 1Ltr Pk12 MRP 50	22011010	10.000	Case	514.2800	5	539.9940	5,399.94
Total			10.00					5,399.94

Delivered on Sa flo - 1391

Payment Terms : UPI / Cash Payment at The Time of Delivery
 General Terms :

GST 5% ₹ 257.14

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED NINETY NINE AND NINETY FOUR ONLY

Grand Total : ₹ 5,399.94
 Net To Pay ₹ 5,400

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,142.80	05.00%	257.14	%		257.14
Total	5,142.80		257.14		00.00	257.14

Executive :Head office
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.

Plot No 120E, Khara No 1103
Plot 5, Block B, Rangpuri Ext.
Delhi, 110037, Delhi-07, India

GSTIN : 07ADICB4630M1Z0

Telephone : 9811313229

Bank A/C No : 50200009218691
IFSC : HDFC0079575

Website : www.supplyport.in

Sales Order

SO2511001391

Original

Anis Raza (Cash Party)
Anis Raza
A1 1802 Uniworld City West Sector-30
Gurugram, 122002, Haryana-06, India
State: Haryana-06
Tel : 9810320001

Ship To
Anis Raza
A1 1802 Uniworld City West Sector-30
Gurugram, 122002, Haryana-06, IN
Tel : 9810320001

Sales Order No : SO2511001391
Sales Order Date : 18-Nov-2025
Status : Draft
Cust Ref No :
Required Date : 17/Nov/2025
Ref Doc Date :
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Catch Mineral Water 1Ltr Pk12 MRP 50	22011010	10.000	Case	514.2800	0%	5,142.80
			Total	10.00			5,142.80

PR
9868969318
PAYMENT PENDING

Payment Terms : UPI / Cash Payment at The Time of Delivery
General Terms :

GST 5% ₹ 257.14

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED NINETY NINE AND NINETY FOUR ONLY

Grand Total : ₹ 5,399.94
Net To Pay ₹ 5,400

Executive : Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)