

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 : HDFC0009675

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2511802

Original

FabHotel Sparkling
 Sparkling 4 India Pvt. Ltd
 Plot no 138, Khasra no-7/3, Pochanpur, Sec-19, Dwarka
 New Delhi, 110075, Delhi-07, India
 State Delhi-07
 Tel 8527255099

Ship To
 FabHotel Sparkling
 Plot No. 138, Shaheed Bhagat Singh Nagar,
 Behind OPG World School, Sector-19,
 Dwarka,
 New Delhi, 110075, Delhi-07, IN
 Tel : 8527255099

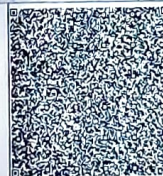
Sales Invoice No SDWSI2511802
Sales Invoice Date 18-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511001428
Ref Doc Date : 17-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAVCS8904M1ZF
 PAN NO :
 Contact Person :Doepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	5.000	Case	133.3300	5	139.9965	699.98	
2	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	5.000	Case	121.9000	5	127.9950	639.98	
Total								10.00	1,339.96

Handwritten signature and date:
 9/26/2025
 18/11/25

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 5% ₹ 63.81

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED THIRTY NINE AND NINETY SIX ONLY **Grand Total :** ₹ 1,339.96
Net To Pay ₹ 1,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,276.15	02.50%	31.90	02.50%	31.90	%		63.81
Total	1,276.15		31.90		31.90		00.00	63.81

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)