

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 : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2511815

Original

Restaurant +91
 Future Eight Foods Pvt. Ltd
 1st Floor, Kh no-57/9, Mini (0-16), 12/1, Left Side Park Lane
 Mehrauli
 New Delhi, 110070, Delhi-07, India
 State Delhi-07
 Tel 8447157140

Ship To
 Restaurant +91
 1st Floor, Kh no-57/9, Mini (0-16), 12/1, Left
 Side Park Lane Mehrauli
 New Delhi, 110070, Delhi-07, IN
 Tel : 8447157140

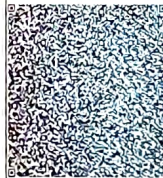
Sales Invoice No SDWSI2511815
Sales Invoice Date 18-Nov-2025
Status Posted
Cust Ref No SO2511001493
Sales Order Ref Doc Date 17-Nov-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAGCF2651K1ZJ
 PAN NO :
 Contact Person :Karuna

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 300ml Pk12 (MRP-125)	22011010	20.000	Case	745.7700	5	783.0585	15,661.17
Total			20.00					15,661.17

*971625037
 Rained 20 Case Water
 May 18/11/25*

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



GST 5% ₹ 745.77

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED SIXTY ONE AND SEVENTEEN ONLY

Grand Total : ₹ 15,661.17
Net To Pay ₹ 15,661

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	14,915.40	02.50%	372.89	02.50%	372.89	%		745.77
Total	14,915.40		372.89		372.89		00.00	745.77

Executive :Arvin Sharma 9871605100
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)