

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 : 07ADICS4530M1Z0
Bank A/C No : 50200069210001
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2511848

Original

Shree Sharda
 Shree Sharda Associates Pvt. Ltd
 A-2, Hauz Khas,
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel : 9871840530

Ship To
 Shree Sharda
 C-10, Pomposh Enclave, Nehru Place,
 New Delhi, 110019, Delhi-07, IN
 Tel : 9871840530

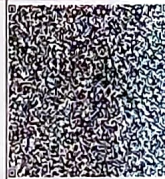
Sales Invoice No SDWSI2511848
Sales Invoice Date 18-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511001440
Ref Doc Date : 17-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO: 07AAWCS1499N1Z8
PAN NO :

Contact Person : Mukosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 116	22011010	10.000	Case	380.9500	5	399.9975	3,999.98	
Total								10.00	3,999.98

Payment Terms : Payment at the time of delivery
General Terms :



GST 5% ₹ 190.48

Navendu
 9871840530

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED NINETY NINE AND NINETY EIGHT ONLY **Grand Total :** ₹ 3,999.98
Net To Pay ₹ 4,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,809.50	02.50%	95.24	02.50%	95.24	%		190.48
Total	3,809.50		95.24		95.24		00.00	190.48

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)