

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 12E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313269  
 Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

**Original**

**Tax Invoice**

**SDWSI2501336**

**The Pint Room (Noida)**  
 The Pint Room Hospitality  
 2nd Floor, SF-5, SF-6, SF-7, ATS Banquet Retails Complex,  
 Sec-132, Gautambuddha Ngr  
 Noida, 201304, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 7895625119  
 Email : pmpandeymukesh12@gmail.com

**Ship To**  
 The Pint Room  
 2nd Floor, SF-5, SF-6, SF-7, ATS Banquet  
 Retails Complex, Sec-132, Gautambuddha  
 Ngr  
 Noida, 201304, Uttar Pradesh-09, IN  
 Tel : 7895625119  
 Email : pmpandeymukesh12@gmail.com

Sales Invoice No : SDWSI2501336  
 Sales Invoice Date : 30-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504002432  
 Sales Order : 30-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Noida, Uttar Pradesh-09  
 Due Date : 30-May-2025

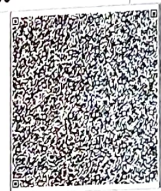
GSTIN NO:09AARFT1927E1ZW  
 PAN NO :

Contact Person :Mukesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4070	18	135.0003	675.01	
<b>Total</b>								<b>05.00</b>	<b>675.01</b>

*Tracked*  
 9891068178

Payment Terms : 30 days from End of Invoice Month  
 General Terms :



GST 18% ₹ 102.97

**GRAND TOTAL : INDIAN RUPEES SIX HUNDRED SEVENTY FIVE AND ONE ONLY**      **Grand Total : ₹ 675.01**  
**Net To Pay ₹ 675**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	572.04	18.00%	102.97	%		102.97
<b>Total</b>	<b>572.04</b>		<b>102.97</b>		<b>00.00</b>	<b>102.97</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )