

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E, Khosra No 1183  
 Pocket 6, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84530M1Z0  
 Bank A/C No : 50200060218801  
 IFSC : HDFC0009575

Telephone : 0811313289  
 Website : www.supplyport.in

**Tax Invoice**

Original

**SDWSI2501499**

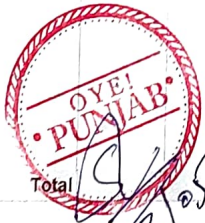
**Oye Punjab**  
 Oye Punjab (A Unit of Loat Recopies)  
 Plot no.18, Pankaj Arcade-II, 2nd Floor, Central Market,  
 Sector-10, Dwarka  
 New Delhi, 110075, Delhi-07, India  
 State : Delhi-07  
 Tel : 9999005521

**Ship To**  
 Oye Punjab  
 Plot No-18, Pankaj Arcade-II, 2nd Floor,  
 Central Market, Sector-10  
 New Delhi, 110075, Delhi-07, IN  
 Tel : 9999005521

**Sales Invoice No** : SDWSI2501499  
**Sales Invoice Date** : 03-May-2025  
**Status** : Posted  
**Cust Ref No** : SO2505000204  
**Sales Order** : 02-May-2025  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 06-Jun-2025

GSTIN NO:07AAGFL6659L1ZP  
 PAN NO :  
 Contact Person :Mr. Manjeeta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Qua Mineral Water 1Ltr Pk12	22011010	30.000	Case	487.2880	18	574.9998	17,250.00
		<b>Total</b>		30.00				17,250.00



**Payment Terms** : End Of Month 7 Days Credit  
**General Terms** :

GST 18% ₹ 2,631.36



**GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND TWO HUNDRED FIFTY ONLY**      **Grand Total :** ₹ 17,250.00  
**Net To Pay** ₹ 17,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	14,618.64	09.00%	1,315.68	09.00%	1,315.68	%		2,631.36
<b>Total</b>	<b>14,618.64</b>		<b>1,315.68</b>		<b>1,315.68</b>		<b>00.00</b>	<b>2,631.36</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )