

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

Telephone : 9811313289
Website : www.smsupplyport.in

GSTIN : 07ADUCB4530M1Z0
Bank A/C No : 50200009210091
IFSC : HDI C0009675

Original

Tax Invoice

SDWSI2501642

Sales Invoice No : SDWSI2501642
Sales Invoice Date : 05-May-2025
Status : Posted
Cust Ref No : SO2505000454
Sales Order : 05-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2025

FabHotel Sparkling
Sparkling 4 India Pvt Ltd
Plot no 138, Khasra no-7/3 Pochanpur, Sec-10, Dwarka
New Delhi, 110075, Delhi-07, India
State Delhi-07
Tel 8527255099

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

GSTIN NO 07AAVCS8904M1ZF
PAN NO :
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	118.6529	18	140.0104	1,400.11	
Total								10.00	1,400.11

9/29602591

(Handwritten signature)

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 18% ₹ 213.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED AND ELEVEN ONLY Grand Total : ₹ 1,400.11
Net To Pay ₹ 1,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,186.53	09.00%	106.79	09.00%	106.79	%		213.58
Total	1,186.53		106.79		106.79		00.00	213.58

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)