

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 : 07ABICS4630M1Z0

Bank A/C No : 50200000218091
 IFSC : HDFC0000575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501738

Namashkar Noida

Namashkar Noida
 Suvardhnam Building, Namashkar, Near Metro Station, Sector 76
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8800769130

Ship To

Namashkar Noida
 Suvardhnam Building, Namashkar, Near Metro Station, Sector 76
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8800769130

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :

SDWSI2501738
 07-May-2025
 Posted

Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

Noida, Uttar Pradesh-09
 06-Jun-2025

Contact Person : Namashkar Noida

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 200ml Pk48	22011010	20.000	Case	190.6700	18	224.9906	4,499.81
Total			20.00					4,499.81

Shivam
9354353136

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :

GST 18% ₹ 686.41

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED NINETY NINE AND EIGHTY ONE ONLY

Grand Total : ₹ 4,499.81
 Net To Pay ₹ 4,500

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,813.40	18.00%	686.41	%		686.41
Total	3,813.40		686.41		00.00	686.41

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)