

SMS SUPPLY PORT PVT. LTD.
 (SFW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501782

Novex Cloth Merchants
 Novex Cloth Merchants
 C-12, Connaugh Place, New Delhi
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9899092286

Ship To
 Novex Cloth Merchants
 135, Sunder Nagar
 New Delhi, Delhi-07, IN
 Tel : 9899092286

Sales Invoice No : SDWSI2501782
 Sales Invoice Date : 08-May-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2505000706
 Ref Doc Date : 08-May-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2025

GSTIN NO:07AAGFN5491C1ZA
 PAN NO :

Contact Person :Sharma Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 120	22011010	10.000	Case	364.4100	18	430.0038	4,300.04
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00

शुभार्थ चक्र
 8800181434

Total

11.00

5,235.04

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

GST 18%
 GST 28% + CESS 12%

₹ 655.94
 ₹ 267.14



GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED THIRTY FIVE AND FOUR ONLY

Grand Total :
 Net To Pay

₹ 5,235.04
 ₹ 5,235

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,644.10	09.00%	327.97	09.00%	327.97			655.94
22021010	667.86	14.00%	93.50	14.00%	93.50	12.00%	80.14	267.14
Total	4,311.96		421.47		421.47		80.14	923.08

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)