

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501963

Duck Duck Goose Moets
 M B Enterprises
 1st 48, Defence Colony, Market
 New Delhi, 110024, Delhi-07, India
 State Delhi-07
 Tel 9818296781

Ship To
 Duck Duck Goose Moets
 C-11, Ring Road, Block-C, Rajauri Garden
 Next Croma Store
 New Delhi, 110027, Delhi-07, IN
 Tel : 9818296781

Sales Invoice No SDWSI2501963
 Sales Invoice Date 12-May-2025
 Status Posted
 Cust Ref No : SO2505000980
 Sales Order 11-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 30-May-2025

GSTIN NO:07BAQP6188K1Z5
 PAN NO :
 Contact Person :Husan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Qua Mineral Water 1Ltr Pk12	22011010	6.000	Case	487.2880	18	574.9998	3,450.00

Handwritten signature and date: 25/5/2025

Total

06.00

3,450.00

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



GST 18%

₹ 526.27

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED FIFTY ONLY

Grand Total :
 Net To Pay

₹ 3,450.00

₹ 3,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,923.73	09.00%	263.14	09.00%	263.14			526.27
Total	2,923.73		263.14		263.14		00.00	526.27

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)