

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

GSTIN : 07ADIC54530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC00909575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501978

The Ninth House
 Laxmi Enterprises
 D-45, Industrial Area Gnepp, Greater Noida, Gautam Buddha
 Nagar
 Noida 201310 Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 9899908029
 Email: nidhi254@yahoo.com

Ship To
 The Ninth House
 YP -08 Sector-144
 Noida 201306 Uttar Pradesh-09 IN
 Tel: 9899908029
 Email: nidhi254@yahoo.com

Sales Invoice No : SDWSI2501978
 Sales Invoice Date : 13-May-2025
 Status : Posted
 Cust Ref No : SO2505001070
 Sales Order : 12-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida , Uttar Pradesh-09
 Due Date : 12-Jun-2025

GSTIN NO: 09AAJFL7893D1ZT
 PAN NO :
 Contact Person : Nidhi Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 200ml Pk48	22011010	32.000	Case	186.4371	18	219.9958	7.039.87

Sheli
 13/5/25

Total 32.00 7,039.87

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



GST 18% ₹ 1,073.88

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THIRTY NINE AND EIGHTY SEVEN ONLY
 Grand Total : ₹ 7,039.87
 Net To Pay ₹ 7,040

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,965.99	18.00%	1,073.88	%		1,073.88
Total	5,965.99		1,073.88		00.00	1,073.88

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)