

**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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402192**

**Cash Party Delhi**  
Cash Party (Delhi)  
Delhi,  
New Delhi, 110037, Delhi-07, India  
State : Delhi-07

**Ship To**  
Cash Party Delhi  
South Delhi,  
New Delhi, 110037, Delhi-07, IN  
Tel : 9560303658

Sales Invoice No : SDWSI2402192  
Sales Invoice Date : 30-May-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2405002034  
Ref Doc Date : 30-May-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	6.000	Case	114.4070	18	135.0003	810.00
<b>Total</b>								810.00

*Recd For Job*

*[Signature]*

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

GST18%

₹ 123.56

**GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED TEN ONLY**

Grand Total : ₹ 810.00  
Net To Pay ₹ 810

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	686.44	09.00%	61.78	09.00%	61.78	%	00.00	123.56
<b>Total</b>	<b>686.44</b>		<b>61.78</b>					<b>123.56</b>

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )