

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, 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 : 0811313280
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502195

Pradeep Kashyap
 Pradeep Kashyap
 Super Sport Park, 2nd Floor Terrace, Ambience Mall, Vasant
 Kunj,
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9336186299

Ship To
 Pradeep Kashyap
 Super Sport Park, 2nd Floor Terrace,
 Ambience Mall, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9336186299

Sales Invoice No : SDWSI2502195
 Sales Invoice Date : 18-May-2025
 Status : Posted
 Cust Ref No : SO2505001504
 Sales Order : 18-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2025

Contact Person : Pradeep Kashyap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	10.000	Case	114.4100	18	135.0038	1,350.04
Total								10.00

Payment Terms : End Of Month 0 Days Credit
 General Terms :
Pradeep Kumar
 18/5/25

GST 18% ₹ 205.94
 Grand Total : ₹ 1,350.04
 Net To Pay ₹ 1,350

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY AND FOUR ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.10	09.00%	102.97	09.00%	102.97	%		205.94
Total	1,144.10		102.97		102.97		00.00	205.94

Executive : Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)