

SMS SUPPLY PORT PVT. LTD.

(SDVV) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpur Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Bank A/C No : 60200009210091

IFSC : HDFC0000975

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502278

The Ninth House

Laxmi Enterprises

D-45, Industrial Area Gnepip, 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-00, Sector-144

Noida, 201300, Uttar Pradesh-09, IN

Tel : 9899908029

Email : nidhi254@yahoo.com

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2502278

20-May-2025

Posted

SO2505001141

13-May-2025

Noida, Uttar Pradesh-09

19-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

100.000

Case

185.4371

18

219.9958

21,999.58

Total

100.00

21,999.58

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

General Terms :

GST 18%

₹ 3,355.87



GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND NINE HUNDRED NINETY NINE AND FIFTY EIGHT ONLY

Grand Total :

₹ 21,999.58

Net To Pay

₹ 22,000

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	18,643.71	18.00%	3,355.87	%		3,355.87
Total	18,643.71		3,355.87		00.00	3,355.87

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

