

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**

**SDWSI2502313**

Sales Invoice No : SDWSI2502313  
 Sales Invoice Date : 20-May-2025  
 Status : Posted  
 Cust Ref No : SO2505001682  
 Sales Order : 20-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-May-2025

**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

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	
<b>Total</b>								<b>10.00</b>	<b>1,350.04</b>

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

*Pradeep Kashyap*  
 20/5/25

GST 18% ₹ 205.94

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY AND FOUR ONLY  
 Grand Total : ₹ 1,350.04  
 Net To Pay ₹ 1,350

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
<b>Total</b>	<b>1,144.10</b>		<b>102.97</b>		<b>102.97</b>		<b>00.00</b>	<b>205.94</b>

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Sonu Chauhan*  
 (Authorized Signatory)