

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

SDWSI2502409

Timezone (Vegas Mall Dwarka)
 Timezone Entertainment Pvt. Ltd.
 Shop No 210, 211, 2nd floor, Vegas Mall Plot No. 6 Sector 14
 Dwarka,
 New Delhi, 110075, Delhi-07, India
 State : Delhi-07
 Tel : 7003957925
 Email : suraj.pandit@timezonegames.com

Ship To
 Timezone (Vegas Mall Dwarka)
 Shop No. 210, 211, 2nd floor, Vegas Mall
 Plot No. 6 Sector 14 Dwarka,
 New Delhi, 110075, Delhi-07, IN
 Tel : 7003957925
 Email : suraj.pandit@timezonegames.com

Sales Invoice No : SDWSI2502409
 Sales Invoice Date : 22-May-2025
 Status : Posted
 Cust Ref No : SO2505001850
 Sales Order : 22-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 29-Jun-2025

GSTIN NO:07AABCT9012F1ZK
 PAN NO :

Contact Person :Bittu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
Total			20.00					2,700.01

Amrinder
 8800365054

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST 18% ₹ 411.87

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED AND ONE ONLY Grand Total : ₹ 2,700.01
 Net To Pay ₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
Total	2,288.14		205.93		205.93		00.00	411.87

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

