

SMS SUPPLY PORT PVT. LTD.

Plot No 2B, Khastha No 1103

Phase 02, Block B, Rangpur East

New Delhi - 110047, Delhi 07, India

GSTIN : 07AHC034630M170

Bank A/C No : 5020000910001

IFSC : HIC00000570

Telephone : 9911313269

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502474

Send To: Gad Tech Bar (Noida)

Being Supplied

GF, Tower 1, Capital City, Plot no 2B, BPTP (IIC) Eoc 04,

Noida - 201301, Uttar Pradesh 09, India

State: Uttar Pradesh 09

Tel: 8050564000

Ship To

Gad Tech Bar (Noida)

GF, Tower 1, Capital City, Plot no 2B, BPTP (IIC) Eoc 04,

Noida, 201301, Uttar Pradesh-09, IN

Tel: 8050564000

Sales Invoice No  
Sales Invoice Date  
Status :

SDWSI2502474

23-May-2026

Posted

Cust Ref No :  
Sales Order

502505001930

22-May-2026

Ref Doc Date

Eway Bill No :

Noida, Uttar Pradesh-09

Place of Supply

Due Date :

06-Jun-2026

GSTIN NO: 09AHC034630M170

PAN NO :

Contact Person : Vikram Yadav

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	11.000	Case	114.4070	18	135.0003	1,485.01
<b>Total</b>			<b>11.00</b>					<b>1,485.01</b>

Handwritten signature and date: 23/05/2026

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 18%

₹ 226.53



GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED EIGHTY FIVE AND ONE ONLY

Grand Total : ₹ 1,485.01  
Not To Pay ₹ 1,485

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,258.48	18.00%	226.53			226.53
<b>Total</b>	<b>1,258.48</b>		<b>226.53</b>			<b>226.53</b>

Executive : Arvin Sharma

RE MARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

