

**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 :** 07ABIC84530M1Z0

**Telephone :** 9811313284

**Website :** www.smsupplyport.in

**Bank A/C No :** 50200099218891  
**IFBC :** HDFC0009575

Original

**Tax Invoice**

**SDWSI2502645**

**The Ninth House**

Laxmi Enterprises  
 D-45, Industrial Area Gnopip, 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-08, Sector-144  
 Noida, 201308, Uttar Pradesh-09, IN  
 Tel : 9899908029  
 Email : nidhi254@yahoo.com

**Sales Invoice No** : SDWSI2502645  
**Sales Invoice Date** : 26-May-2025  
**Status** : Posted  
**Cust Ref No :** 802505002124  
**Sales Order** : 24-May-2025  
**Ref Doc Date :**  
**Way Bill No :**  
**Place of Supply** : Noida, Uttar Pradesh-09  
**Due Date :** 26-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	20.000	Case	188.4371	18	219.9658	4,399.91
<b>Total</b>								<b>4,399.91</b>

*Sd/-*  
 26/5/25

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



**GST 18%**

**₹ 671.17**

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED NINETY NINE AND NINETY ONE ONLY**      **Grand Total : ₹ 4,399.91**  
**Net To Pay ₹ 4,400**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,728.74	18.00%	671.17	%		671.17
<b>Total</b>	<b>3,728.74</b>		<b>671.17</b>		<b>00.00</b>	<b>671.17</b>

**Executive :** Tarun

**REMARKS :**

For SMS SUPPLY PORT PVT.-LTD.



(Authorized Signatory)