

**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**

**SDWSI2502691**

Next BC  
Next BC  
10, LGF, Vinoba Puri, Lajpat Nagar - Part 2,  
New Delhi, 110024, Delhi-07, India  
State : Delhi-07  
Tel : 8210436984  
Email : nextbc@mail.com

Ship To  
Next BC  
10, LGF, Vinoba Puri, Lajpat Nagar - Part 2,  
New Delhi, 110024, Delhi-07, IN  
Tel : 8210436984  
Email : nextbc@mail.com

Sales Invoice No : SDWSI2502691  
Sales Invoice Date : 27-May-2025  
Status : Posted  
Cust Ref No : SO2505002268  
Sales Order : 26-May-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-May-2025

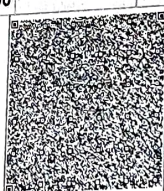
GSTIN NO:07AAQFN7620P1ZI  
PAN NO :

Contact Person :Fateh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	2.000	Case	114.4070	18	135.0003	270.00	
2	Bisleri Mineral Water 500ml Pk24	22021010	1.000	Case	169.4910	18	199.9994	200.00	
3	Himalayan Sparkling Water 300ml Pk12	22011010	2.000	Case	783.8980	18	924.9966	1,850.00	
	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00	
<b>Total</b>								<b>07.00</b>	<b>3,850.00</b>

*Received  
Vat  
991007907*

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



GST 18% ₹ 353.90  
GST 28% + CESS 12% ₹ 437.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY      Grand Total : ₹ 3,850.00  
Net To Pay ₹ 3,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,567.80	09.00%	141.10	09.00%	141.10	%		282.20
22021010	398.30	09.00%	35.85	09.00%	35.85	%		71.69
22021010	1,092.86	14.00%	153.00	14.00%	153.00	12.00%	131.14	437.14
<b>Total</b>	<b>3,058.96</b>		<b>329.95</b>		<b>329.95</b>		<b>131.14</b>	<b>791.03</b>

Executive :Tarun  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

