

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 : 07ABICS4630M1Z0

Telephono : 9811313289

Bank A/C No : 60200009218891

Websto : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502753

Sushil Rana

Becon Buildmart Pvt. Ltd.

E-242 LGF, East of Kailash

New Delhi, 110065, Delhi-07, India

State : Delhi-07

Tel : 9811822320

Shlp To

Sushil Rana

E-242 LGF, East of Kailash

New Delhi, 110065, Delhi-07, IN

Tel : 9811822320

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Way Bill No :

Place of Supply

Due Date :

SDWSI2502753

28-May-2025

Postad

SO2505002376

28-May-2025

New Delhi, Delhi-07

30-May-2025

GSTIN NO:07AADCB0873A1Z7

PAN NO :

Contact Person :Mr.Sunil Rana

S.No	ITEM
1	Vodica Mineral Water 1Ltr Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22011010	6.000	Case	228.8130	18	269.9993	1,620.00	
Total						06.00	1,620.00

Sadipn
9625900658

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



GST 18%

₹ 247.12

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED TWENTY ONLY

Grand Total :

₹ 1,620.00

Net To Pay

₹ 1,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,372.88	09.00%	123.56	09.00%	123.56	%		247.12
Total	1,372.88		123.56		123.56		00.00	247.12

Executive : Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)