

SMS SUPPLY PORT PVT. LTD.  
 (SDWI) Plot No 126E, Khasra No 1183  
 Pocket 5 Block B, Rangpur Ext  
 New Delhi 110037, Delhi-07, India

GSTIN : 07AJICS4630M1Z0

Telephone : 9811313299

Bank A/C No : 60200009210001  
 IFSC : HDFC0009576

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502928

Sales Invoice No : SDWSI2502928  
 Sales Invoice Date : 01-Jun-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2505002634  
 Ref Doc Date : 31-May-2025  
 Eway Bill No :  
 Place of Supply : Noida , Uttar Pradesh-09  
 Due Date : 01-Jul-2025

Moti Mahal (Noida-136)  
 ILA Enterprise  
 Riana tower, Plot No- 93, Sector-136  
 Noida , 201304 , Uttar Pradesh-09 , India  
 State : Uttar Pradesh-09  
 Tel : 9773794901

Ship To  
 Moti Mahal (Noida-136)  
 Riana tower, Plot No- 93, Sector-136  
 Noida , 201304 , Uttar Pradesh-09 , IN  
 Tel : 9773794901

GSTIN NO:09CJPPJ9733H1ZK  
 PAN NO :  
 Contact Person :Neelam

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Medica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00
<b>Total</b>			<b>05.00</b>					<b>1,325.00</b>

OK

01/06/25  
 9568626390

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



GST 18% ₹ 202.12

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED TWENTY FIVE ONLY Grand Total : ₹ 1,325.00  
 Net To Pay ₹ 1,325

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,122.88	18.00%	202.12	%		202.12
Total	1,122.88		202.12		00.00	202.12

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )