

SMS SUPPLY PORT PVT. LTD.

SDW) Plot No 126E, Khasra No 1183  
Plot No 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9011313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502929

The Ninth House  
Laxmi Enterprises  
D-45, Industrial Area Gnepip, 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, 201306, Uttar Pradesh-09, IN  
Tel : 9899908029  
Email : nidhi254@yahoo.com

Sales Invoice No SDWSI2502929  
Sales Invoice Date 01-Jun-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2506000027  
Ref Doc Date : 01-Jun-2025  
Eway Bill No :  
Place of Supply Noida, Uttar Pradesh-09  
Due Date : 01-Jul-2025

GSTIN NO:09AAJFL7893D1ZT

PAN NO :

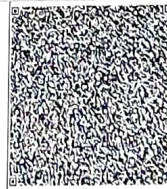
Contact Person :Nidhi Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 200ml Pk48	22011010	20.000	Case	186.4371	18	219.9958	4,399.91	
<b>Total</b>								<b>20.00</b>	<b>4,399.91</b>

*Received*  
8527007087

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 )