

SMS SUPPLY PORT PVT. LTD.

(S/D/W) Plot No 126E, Khasra No 1183

Plot 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2503040

Original

Mama s

Imp Hospitality Services Pvt. Ltd
4/A/59 Ground Floor, Old Rajendra Nagar Road, Central Delhi
New Delhi, 110060, Haryana-06, India
State Haryana-06
Tel 8171001999

Ship To

Mama s
11/421, Lallta Park, Laxmi Nagar
New Delhi, 110092, Delhi-07, IN
Tel : 8171001999

Sales Invoice No

SDWSI2503040

Sales Invoice Date

03-Jun-2025

Status :

Posted

Cust Ref No :

SO2506000226

Sales Order

02-Jun-2025

Ref Doc Date :

Eway Bill No :

Place of Supply

New Delhi, Haryana-06

Due Date :

07-Jul-2025

GSTIN NO:07AAHCI1765N1Z4

PAN NO :

Contact Person :Bhupendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.01

Cancel

Total 04.00 600.01

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 18%

₹ 91.53

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED AND ONE ONLY

Grand Total :

₹ 600.01

Net To Pay

₹ 600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	508.48	09.00%	45.76	09.00%	45.76	%		91.53
Total	508.48		45.76		45.76		00.00	91.53

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT., LTD.



(Authorized Signatory)