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 : HDFC0000575

Telephone : 9911313289
Website : www.smsport.in

Original

Tax Invoice

The Ninth House
Laxmi Enterprises
D-45, Industrial Area Gneppp, Greater Noida, Gautam Buddha Nagar
Noida, 201310, Uttar Pradesh-09, India
State: Uttar Pradesh-09
Tel: 9899908029
Email: nidhi254@yahoo.com

GSTIN NO 09AAJFL7893D1ZT
PAN NO
Contact Person :Nidhi Gupta

SDWSI2503207

Ship To

The Ninth House
YP-08, Sector-144
Noida, 201306, Uttar Pradesh-09, IN
Tel: 9899908029
Email: nidhi254@yahoo.com

Sales Invoice No	SDWISI2503207
Sales Invoice Date	05-Jun-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO25060000126
Ref Doc Date	02-Jun-2025
Eway Bill No :	
Place of Supply	Noida, Uttar Pradesh-09
Due Date :	05-Jul-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 200ml Pk48	22011010	50.000	Case	186.4371	18	219.9958	10,999.79

Shah 5/6/25 9044505151

Total	50.00		10,999.79

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

GST 18% ₹ 1,677.93

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED NINTY NINE AND SEVENTY NINE ONLY

Grand Total : ₹ 10,999.79
Net To Pay ₹ 11,000

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	9,321.86	18.00%	1,677.93	%		1,677.93
Total	9,321.86		1,677.93		00.00	1,677.93

Executive :Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN: 3c2c2e0ecfb32316e7f0d227ac963afd2105207d2e8e218f6de235df46bf43ff