

SMS SUPPLY PORT PVT. LTD.

Plot No 1261 Khadra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037 Delhi-07, India

GSTIN: 07AHC54530M1Z0

Bank A/C No: 50209909218691  
 IFSC: HDFC0009575

Telephone: 9811313289

Website: www.smsupplyport.in

Original

**Tax Invoice**

**SDWSI2503263**

Sales Invoice No: SDWSI2503263  
 Sales Invoice Date: 05-Jun-2025  
 Status: Posted  
 Cust Ref No: 502500000475  
 Sales Order: 05-Jun-2025  
 Ref Doc Date:  
 Eway Bill No:  
 Place of Supply: Gurugram, Haryana-05  
 Due Date: 06-Jun-2025

**Srinivasan & Co.**

Srinivasan & Co  
 Opp Plot No 64 (opp wine shop)  
 Moulana Avenue, DLF Phase 3  
 Gurugram, 122002, Haryana-06, India  
 State: Haryana-06  
 Tel: 9540999459

**Ship To**

Srinivasan & Co  
 Opp Plot No 64, (opp wine shop)Moulasari  
 Avenue, DLF Phase 3  
 Gurugram, 122002, Haryana-06, IN  
 Tel: 9540999459

Contact Person: Shobit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr PK12	22011010	10 000	Case	224 5760	18	264 9967	2 650 00
2	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10 000	Case	364 4100	18	430 0038	4 300 04

Total

20.00

6,950.04

Payment Terms: Payment at the time of delivery  
 General Terms:

GST 18%

₹ 1,060.17

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED FIFTY AND THREE ONLY

Grand Total :  
 Net To Pay

₹ 6,950.03

₹ 6,950

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,889.86	18.00%	1,060.17			1,060.17
Total	5,889.86		1,060.17		00.00	1,060.17

Executive: Sonu Chauhan  
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)

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