

SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpun Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0000575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2503375

Cash Party Delhi
 Cash Party (Delhi)
 Delhi,
 New Delhi, 110037, Delhi-07, India
 State Delhi-07

Ship To
 Cash Party Delhi
 South Delhi,
 New Delhi, 110037, Delhi-07, IN

Sales Invoice No SDWSI2503375
Sales Invoice Date 08-Jun-2025
Status Posted
Cust Ref No : SO2506000761
Sales Order 08-Jun-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Jun-2025
Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	2.000	Case	114.4070	18	135.0003	270.00
2	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	18	259.9988	520.00
Total			04.00					790.00

Vai Foster

Payment Terms : End Of Month 0 Days Credit
General Terms :

GST 18% ₹ 120.51

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED NINETY ONLY

Grand Total : ₹ 790.00
Net To Pay ₹ 790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	440.68	09.00%	39.66	09.00%	39.66	%		79.32
22021010	228.81	09.00%	20.59	09.00%	20.59	%		41.19
Total	669.49		60.25		60.25		00.00	120.51

Executive :Vikas Khanduri

REMARKS : Delivery Address: C5W7+PC, Dera Village, Dera Mandi, New Delhi, Delhi 110074 Abhishek 8766334958

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)