

SMS SUPPLY PORT PVT. LTD.

(Sub) Plot No 126F, Khastha No 1103

Plot No 5, Block B, Rangpur Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Bank A/C No : 60200009210091

IFSC : HDFC0009575

Telephone : 9811313269

Website : www.supplyport.in

Original

# Tax Invoice

## SDWSI2503403

**Sushil Rana**

Recon Buildmart Pvt Ltd

E-242 LGF, East of Kailash

New Delhi - 110065, Delhi-07, India

State: Delhi-07

Tel: 9811822320

Ship To

Sushil Rana

E-242 LGF, East of Kailash

New Delhi - 110065, Delhi-07, IN

Tel: 9811822320

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Bill Order

Ref Doc Date :

Way Bill No :

Place of Supply

Duo Date :

SDWSI2503403

08-Jun-2025

Posted

902506000688

07-Jun-2025

New Delhi, Delhi-07

30-Jun-2025

GSTIN NO: 07AADCO0073A1Z7

PAN NO :

Contact Person: Mr. Sunil Rana

S No

ITEM

HSN

QTY

UNIT

RATE

TAX %

NET RATE

AMOUNT

1 Medica Mineral Water 1Ltr Pk12

22011010

0.000

Case

224.5800

18

265.0044

1,590.03

*Received for  
Sushil Rana  
08/06/25  
E. W.M*

Total

06.00

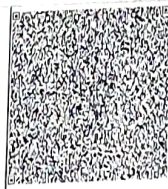
1,590.03

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 18%

₹ 242.55



GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED NINETY AND THREE ONLY

Grand Total :

₹ 1,590.03

Net To Pay

₹ 1,590

HSN	Taxable Amt	Rate	CGST	Rato	SGST	Rato	CESS	Total GST
22011010	1,347.48	09.00%	121.27	09.00%	121.27	%		242.55
Total	1,347.48		121.27		121.27		00.00	242.55

Executive: Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Printed On: Accom

IRN: c2cc1a27df3a7dad6416a80bca96050f34afa7cf1d3013ood9f009a2eb04d1c

Page 1 of 1