

SMS SUPPLY PORT PVT. LTD.
 (SDWI) 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 : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2503481

Original

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 SDWSI2503481
 Sales Invoice Date 09-Jun-2025
 Status Posted
 Cust Ref No :
 Sales Order SO2506000816
 Ref Doc Date : 09-Jun-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 30-Jun-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	25.000	Case	114.4070	18	435.0003 <u>130</u>	3,375.01

*Client informed
 Manoj Sir. /-*

*Sumit
 3860121013*

Client paid amount 130 per case → 3250/-

Total 25.00 3,375.01

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

GST 18% ₹ 514.83

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED SEVENTY FIVE AND ONE ONLY
 Grand Total : ₹ 3,375.01
 Net To Pay ₹ 3,375

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,860.18	09.00%	257.42	09.00%	257.42	%		514.83
Total	2,860.18		257.42		257.42		00.00	514.83

Executive : Mohit
 REMARKS : 9540272936 Bharat

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)