

**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 : 50200069218091  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503533**

**Namashkar Noida**

Namashkar Noida  
Suvardhnam Building, Namashkar, Near Metro Station, Sector 76  
Noida 201301, Uttar Pradesh-09, India  
State Uttar Pradesh-09  
Tel : 8800769130

Ship To

Namashkar Noida  
Suvardhnam Building, Namashkar, Near Metro Station, Sector 76  
Noida, 201301, Uttar Pradesh-09, IN  
Tel : 8800769130

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2503533  
10-Jun-2025  
Posted  
SO2506000876  
09-Jun-2025  
Noida, Uttar Pradesh-09  
10-Jul-2025

Contact Person : Namashkar Noida

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 200ml Pk48	22011010	20.000	Case	190.6700	18	224.9906	4,499.81
2	Monin Blue Curacao Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
<b>Total</b>			<b>22.00</b>					<b>6,299.81</b>

*Handwritten signature and date: 25/06/2025*

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

GST 18%

₹ 960.99

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED NINETY NINE AND EIGHTY ONE ONLY

Grand Total :  
Net To Pay

₹ 6,299.81  
₹ 6,300

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	1,525.42	18.00%	274.58			274.58
22011010	3,813.40	18.00%	686.41			686.41
<b>Total</b>	<b>5,338.82</b>		<b>960.99</b>		<b>00.00</b>	<b>960.99</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

