

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403639**

**Original**

**Manohar Chandra**  
Manohar Chandra  
FF 30, Hauz Khas, Hauz Khas Village  
New Delhi, 110016, Delhi-07, India  
State : Delhi-07  
Tel : 9818734015

**Ship To**  
Manohar Chandra  
FF 30, Hauz Khas, Hauz Khas Village  
New Delhi, 110016, Delhi-07, IN  
Tel : 9818734015

**Sales Invoice No** : SDWSI2403639  
**Sales Invoice Date** : 06-Jul-2024  
**Status** : Posted  
**Cust Ref No** : SO2407000396  
**Sales Order** : 06-Jul-2024  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 06-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
<b>Total</b>								<b>10.00</b>	<b>1,350.00</b>

*Received*

**Payment Terms** : Cash Payment  
**General Terms** :

**GST18%** ₹ 205.93

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY**

**Grand Total :** ₹ 1,350.00  
**Net To Pay** ₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
<b>Total</b>	<b>1,144.07</b>		<b>102.97</b>		<b>102.97</b>		<b>00.00</b>	<b>205.93</b>

**Executive** : Vikas Khanduri

**REMARKS** :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )