

SMS SUPPLY PORT PVT. LTD.

GDW Plot No 120E, Kharsa No 1183
 Phase III, Block II, Rangpuri Ext
 New Delhi, 110037 Delhi-07, India

GSTIN : 07ADIC94530M1Z0

Telephone : 0611313289

Bank A/C No : 50200000210091
 IFSC : HDFC00009575

Website : www.supplyport.in

Tax Invoice

SDWSI2503670

Original

Pradeep Kashyap
 Pradeep Kashyap
 Super Sport Park, 2nd Floor Terrace, Ambience Mall, Vasant
 Kunj,
 New Delhi, 110070, Delhi-07, India
 State: Delhi-07
 Tel : 9330180290

Ship To
 Pradeep Kashyap
 Super Sport Park, 2nd Floor Terrace,
 Ambience Mall, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 0330180290

Sales Invoice No SDWSI2503670
Sales Invoice Date 13-Jun-2025
Status Posted
Cust Ref No :
Sales Order 302508001123
Ref Doc Date 13-Jun-2025
Way Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 30-Jun-2025

Contact Person :Pradeep Kashyap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	10.000	Case	114.4100	18	135.0038	1,350.04
Total			10.00					1,350.04

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

GST 18% ₹ 205.94

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY AND FOUR ONLY

Grand Total : ₹ 1,350.04
 Net To Pay ₹ 1,350

Pradeep Kashyap
 13/6/25

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.10	09.00%	102.97	09.00%	102.97	%		205.94
Total	1,144.10		102.97		102.97		00.00	205.94

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

