

SMS SUPPLY PORT PVT. LTD.
 (SUV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503689

Sourabh - The Den
 SG Sports
 Plot No-31, Saraswati Farms, Mg Road, Ghloral
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 9024600903

Ship To
 Sourabh - The Den
 Plot No-31, Saraswati Farms, Mg Road,
 Ghloral
 New Delhi, 110030, Delhi-07, IN
 Tel : 9024600903

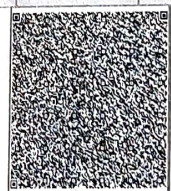
Sales Invoice No SDWSI2503689
Sales Invoice Date 14-Jun-2025
Status Posted
Cust Ref No : SO2506001273
Sales Order 14-Jun-2025
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Duo Date 14-Jun-2025

GSTIN NO:07AEQFS0157N1ZF
 PAN NO :

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|----------------------------------|----------|--------------|------|-----------|-------|-----------|-----------------|
| 1 | Bisleri Mineral Water 1 ltr Pk12 | 22021010 | 15.000 | Case | 114.4070 | 18 | 135.0003 | 2,025.00 |
| 2 | Redbull Can 250ml Pk24 | 22029990 | 1.000 | Case | 1785.7140 | 40 | 2499.9996 | 2,499.99 |
| Total | | | 16.00 | | | | | 4,524.99 |

Handwritten:
 U. KUMAR
 9024600903

Payment Terms : Payment at the time of delivery
General Terms :



GST 18% ₹ 308.90
 GST 28% + CESS 12% ₹ 714.28

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED TWENTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 4,524.99
Net To Pay ₹ 4,525

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010 | 1,716.10 | 09.00% | 154.45 | 09.00% | 154.45 | % | | 308.90 |
| 22029990 | 1,785.71 | 14.00% | 250.00 | 14.00% | 250.00 | 12.00% | 214.29 | 714.28 |
| Total | 3,501.81 | | 404.45 | | 404.45 | | 214.29 | 1,023.18 |

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

