

SMS SUPPLY PORT PVT. LTD.
 (S/W) Plot No 128E, Khairi No 118D
 Pocket S, Block B, Rangpuri Ext.
 New Delhi - 110031, Delhi-07, India

GSTIN: 07ABIC84530M1Z0
 Bank A/C No: 50200009218891
 IFSC: HDFC0000475

Telephone: 9811131290
 Website: www.smsupplyport.in

Original

Tax Invoice

SDWSI2503792

The Flavour Lab
 Vibrant Destinations
 Ground Floor, DSM-008, DLF Tower, Shivali Marg, Mehra Nagar
 New Delhi - 110015, Delhi-07, India
 State: Delhi-07
 Tel: 6398586864

Ship To:
The Flavour Lab
 Ground Floor, DSM-008, DLF Tower, Shivali Marg, Mehra Nagar, Rajaj Alliance
 New Delhi - 110015, Delhi-07, IN
 Tel: 6398586864

Sales Invoice No: SDWSI2503792
 Sales Invoice Date: 15-Jun-2025
 Status: Pending
 Credit Ref No: 602504051104
 Sales Order: 15-Jun-2025
 Ref Doc Date: New Delhi, Delhi-07
 Entry Bill No: 07-Jul-2025
 Place of Supply: Due Date:

GSTIN NO: 07ERSPS8322C1Z0
 PAN NO:
 Contact Person: Rahul Mangal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kingly Mineral Water 500ml PK24	22011010	5.000	Case	182.2030	18	214.9995	1,075.00	
Total								05.00	1,075.00

Payment Terms: End Of Month 7 Days Credit
 General Terms:



GST 18%
 6398586864

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVENTY FIVE ONLY

Grand Total : ₹ 1,075.00
 Net To Pay : ₹ 1,075

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	911.02	09.00%	81.99	09.00%	81.99			163.98
Total	911.02		81.99		81.99		00.00	163.98

Executive: Vikas Khanduri
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

[Handwritten Signature]
 15/6/25