

SMS SUPPLY PORT PVT. LTD.  
 No 120E, Khasra No 1183  
 6 Block B, Rangpuri Ext.  
 Delhi, 110037, Delhi-07, India

GSTIN: 07ABICS4530M1Z0  
 Bank A/C No: 50200069218691  
 IFSC: HDFC0009575

Telephone: 9811313289  
 Website: www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503812**

6 Ballygunge Place Delhi  
 Savourites Hospitality Delhi Pvt. Ltd  
 Ground Floor, G7R3 & G8R, Eldeco Center, Malviya Nagar  
 New Delhi, 110017, Delhi-07, India  
 State: Delhi-07  
 Tel: 9366071871

Ship To  
 6 Ballygunge Place Delhi  
 Ground Floor, G7R3 & G8R, Eldeco Center,  
 Malviya Nagar,  
 New Delhi, 110017, Delhi-07, IN  
 Tel: 9366071871

Sales Invoice No: SDWSI2503812  
 Sales Invoice Date: 16-Jun-2025  
 Status: Posted  
 Cust Ref No: SO2506001338  
 Sales Order: 15-Jun-2025  
 Ref Doc Date:  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 07-Jul-2025

GSTIN NO: 07ABNCS2225G1ZC  
 PAN NO:  
 Contact Person: Tushar Thakur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00	
<b>Total</b>								<b>10.00</b>	<b>1,500.00</b>



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



GST 18% ₹ 228.81

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED ONLY

Grand Total : ₹ 1,500.00  
 Net To Pay ₹ 1,500

*Sanjiv*



HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
<b>Total</b>	<b>1,271.19</b>		<b>114.41</b>		<b>114.41</b>		<b>00.00</b>	<b>228.81</b>

Executive: Tarun  
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)