

**SMS SUPPLY PORT PVT. LTD.**  
 Plot No 120E, Khasra No 1183  
 Pocket 5, Block B, Rangoun Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AHC04930M1Z0  
 Bank A/C No : 50200069216801  
 IFSC : HDFC00089575

Telephone : 981131289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503856**

**The Ninth House**  
 Laxmi Enterprises  
 D-45, Industrial Area Ginepp, Greater Noida, Gautam Buddha  
 Nagar  
 Noida - 201310, Uttar Pradesh 09, India  
 State : Uttar Pradesh 09  
 Tel : 9899908029  
 Email : nidhi254@yahoo.com

Ship To  
 The Ninth House  
 YP -08 Sector-144  
 Noida, 201308 Uttar Pradesh-09 IN  
 Tel : 9899908029  
 Email : nidhi254@yahoo.com

Sales Invoice No : SDWSI2503856  
 Sales Invoice Date : 16-Jun-2025  
 Status : Posted  
 Cust Ref No : 902508001428  
 Sales Order : 16-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Noida, Uttar Pradesh-09  
 Due Date : 16-Jul-2025

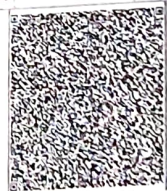
GSTIN NO.09AAJFL7893D1ZT  
 PAN NO :  
 Contact Person : Nidhi Gupta

S.No                      ITEM  
 1      Bisleri Mineral Water 200ml Pk48

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011010	50.000	Case	188.4371	18	219.9958	10,999.79
<b>Total</b>						<b>50.00</b>

*Shah*  
*16/6/25*  
*9044505151*

Payment Terms : Payment Terms 30 days from the date of invoice  
 General Terms :



GST 18%                      ₹ 1,677.93

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED NINETY NINE AND SEVENTY NINE ONLY

Grand Total : ₹ 10,999.79  
 Net To Pay                      ₹ 11,000

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	9,321.86	18.00%	1,677.93			1,677.93
<b>Total</b>	<b>9,321.86</b>		<b>1,677.93</b>		<b>00.00</b>	<b>1,677.93</b>

Executive : Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

