

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313299

Bank A/C No : 50200009210001
 IFSC : HDFC0000676

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504059

Lime Tree Hotel (32nd Avenue)
 Lime Tree Luxury Studio
 966P, Near Artemis Hospital, Sector-51 Road
 Gurugram, 122001, Haryana-06, India
 State : Haryana-06
 Tel : 9818832159

Ship To
 Lime Tree Hotel (32nd Avenue)
 Lime Tree Hotel Nearby 32nd Avenue |
 Sector 15
 Gurugram, 122001, Haryana-06, IN
 Tel : 9818832159

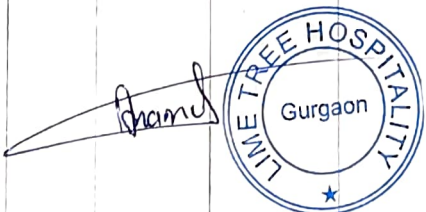
Sales Invoice No : SDWSI2504059
 Sales Invoice Date : 20-Jun-2025
 Status : Posted
 Cust Ref No : SO2606001767
 Sales Order : 20-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 07-Jul-2026

GSTIN NO:06AAECL9997N1ZG

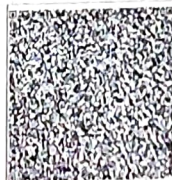
PAN NO :

Contact Person :Anand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr PK12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
Total			10.00					1,350.00



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



GST 18%

₹ 205.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY

Grand Total : ₹ 1,350.00
 Not To Pay ₹ 1,350

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,144.07	18.00%	205.93	%		205.93
Total	1,144.07		205.93		00.00	205.93

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

