

**SMS SUPPLY PORT PVT. LTD.**

(SbW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0

**Telephone :** 9811313289

**Bank A/C No :** 50200000210091  
**IFSC :** HDFC00000575

**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2504082**

**Original**

**FabHotel Sparkling**

Sparkling 4 India Pvt. Ltd  
Plot no.138, Khasra no-7/3, Pochanpur, Sec-19, Dwarka  
New Delhi, 110075, Delhi-07, India  
State : Delhi-07  
Tel : 8527255099

**Ship To**

FabHotel Sparkling  
Plot No. 138, Shaheed Bhagat Singh Nagar,  
Behind OPG World School, Sector-19,  
Dwarka,  
New Delhi, 110075, Delhi-07, IN  
Tel : 8527255099

**Sales Invoice No** SDWSI2504082  
**Sales Invoice Date** 20-Jun-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2506001734  
**Ref Doc Date :** 19-Jun-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jun-2025

**GSTIN NO:**07AAVCS8904M1ZF

**PAN NO :**

**Contact Person :**Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	118.6529	18	140.0104	1,400.11	
<b>Total</b>								<b>10.00</b>	<b>1,400.11</b>

*Handwritten signature and date:*  
8527255099  
20/6/25

**Payment Terms :** End Of Month 0 Days Credit

**General Terms :**



**GST 18%**

**₹ 213.58**

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED AND ELEVEN ONLY**

**Grand Total :**

**₹ 1,400.11**

**Net To Pay**

**₹ 1,400**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,186.53	09.00%	106.79	09.00%	106.79	%		213.58
<b>Total</b>	<b>1,186.53</b>		<b>106.79</b>		<b>106.79</b>		<b>00.00</b>	<b>213.58</b>

**Executive :** Mohit

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory