

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 : 9811313289

Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504152

Sourabh - The Den  
 SG Sports  
 Plot No-31, Saraswati Farms, Mg Road, Ghitorni  
 New Delhi, 110030, Delhi-07, India  
 State : Delhi-07  
 Tel : 9024600903

Ship To  
 Sourabh - The Den  
 Plot No-31, Saraswati Farms, Mg Road,  
 Ghitorni  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 9024600903

Sales Invoice No : SDWSI2504152  
 Sales Invoice Date : 21-Jun-2025  
 Status : Posted  
 Cust Ref No : SO2506001898  
 Sales Order : 21-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 21-Jun-2025

GSTIN NO:07AEQFS0157N1ZF  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
<b>Total</b>								<b>2,700.01</b>

*M. KUMAR*  
 9024600903

Payment Terms : Payment at the time of delivery  
 General Terms :



GST 18% ₹ 411.87

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED AND ONE ONLY Grand Total : ₹ 2,700.01  
 Net To Pay ₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
Total	2,288.14		205.93		205.93		00.00	411.87

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)