

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

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4630M1Z0
 Bank A/C No : 60200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2504353

Ship To

One8 (Aerocity)
 8, World Mark 2, Aerocity
 New Delhi, 110078, Delhi-07, IN
 Tel : 8969961108
 Email : mks207196@gmail.com

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2504353
 24-Jun-2025
 Posted
 SO2506002157
 24-Jun-2025
 New Delhi, Delhi-07
 30-Jun-2025

GSTIN NO:07AAZCS5353G1ZR
 PAN NO :
 Contact Person :Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	127.1190	18	150.0004	4,500.01
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			31.00					5,845.02

Handwritten signature and date: 24-06-25

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

GST 18%
 GST 12%

₹ 686.44
 ₹ 144.11



GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED FOURTY FIVE AND TWO ONLY

Grand Total :
 Net To Pay

₹ 5,845.02
 ₹ 5,845

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.57	09.00%	343.22	09.00%	343.22	%		686.44
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
Total	5,014.47		415.27		415.27		00.00	830.55

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature: Raju
 (Authorized Signatory)