

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

GSTIN : 07ABICS4530M120  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 0811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2504406**

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

SDWSI2504406  
 26-Jun-2025  
 Posted  
 SO2506002228  
 25-Jun-2025  
 New Delhi, Delhi-07  
 30-Jun-2025

Ship To  
 Pradeep Kashyap  
 Super Sport Park, 2nd Floor Terrace,  
 Ambience Mall, Vasant Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 9336186299

Pradeep Kashyap  
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 Super Sport Park, 2nd Floor Terrace, Ambience Mall, Vasant  
 Kunj,  
 New Delhi, 110070, Delhi-07, India  
 State : Delhi-07  
 Tel : 9336186299

Contact Person : Pradeep Kashyap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	10.000	Case	114.4100	18	135.0038	1,350.04
<b>Total</b>			<b>10.00</b>					<b>1,350.04</b>

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

*Pradeep Kashyap*  
 26/6/25

GST 18%

₹ 205.94

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY AND FOUR ONLY

Grand Total :  
 Net To Pay

₹ 1,350.04  
 ₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.10	09.00%	102.97	09.00%	102.97	%		205.94
<b>Total</b>	<b>1,144.10</b>		<b>102.97</b>		<b>102.97</b>		<b>00.00</b>	<b>205.94</b>

Executive : Sonu Chauhan  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*