

**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  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2404467**

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

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

**Sales Invoice No** SDWSI2404467  
**Sales Invoice Date** 28-Jul-2024  
**Status** Posted  
**Cust Ref No :** SO2407001785  
**Sales Order** 27-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi , Delhi-07  
**Place of Supply** 30-Jul-2024  
**Due Date :**

Contact Person : Pradeep Kashyap

S.No	ITEM
1	Bisleri Mineral Water 1Ltr PK12

HSN	QTY	UNIT
22021010	10.000	Case

RATE	TAX %	NET RATE	AMOUNT
114.4100	18	135.0038	1,350.04

*Pradeep Kashyap*  
 28/3/24  
*Pradeep Kashyap*

**Total** 10.00

1,350.04

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

**GST18%**

₹ 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)*