

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

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200000218001
 IFSC : HDFC0009575

Telephono : 0011313200
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504559

Buckit
 Fat Cat Lifestyle LLP
 Shilp Hat & Bunkar Bhawan, Sector-33
 Noida, 201301, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel : 7982248589
 Email : Purchaso@nomadpizza.in

Ship To
 Buckit
 Shilp Hat & Bunkar Bhawan, Sector-33
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 7982248589
 Email : Purchaso@nomadpizza.in

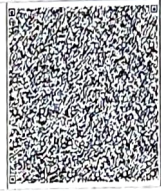
Balance Invoice No : SDWSI2504559
Balance Invoice Date : 30-Jun-2025
Status : Posted
Customer Ref No : SO2508002004
Balance Order : 30-Jun-2025
Ref Doc Date :
Way Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 30-Jul-2025

GSTIN NO:09AACFF7701R1ZY
 PAN NO :
 Contact Person :Shivam

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1 ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
Total								10.00	1,350.00

dilip
 918424636
 30/6/25

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 18% ₹ 205.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY

Grand Total : ₹ 1,350.00
Net To Pay ₹ 1,350

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,144.07	18.00%	205.93	%		205.93
Total	1,144.07		205.93		80.00	205.93

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

