

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

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

Tax Invoice

SDWSI2504586

Original

Lime Tree Hotel (32nd Avenue)
 Lime Tree Luxury Studio
 966P, Near Artemis Hospital, Sector-51 Road
 Gurugram, 122001, Haryana-06, India
 State Haryana-06
 Tel 9818832159

Ship To
 Lime Tree Hotel (32nd Avenue)
 Lime Tree Hotel Nearby 32nd Avenue |
 Sector 15
 Gurugram, 122001, Haryana-06, IN
 Tel : 9818832159

Sales Invoice No SDWSI2504586
Sales Invoice Date 01-Jul-2025
Status Posted
Cust Ref No :
Sales Order SO2507000053
Ref Doc Date : 01-Jul-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 06-Aug-2025

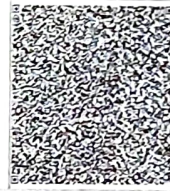
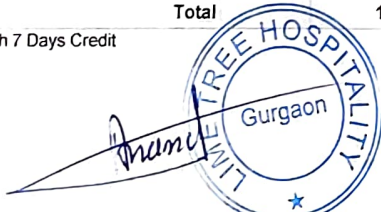
GSTIN NO:06AAECL9997N1ZG

PAN NO :

Contact Person :Anand

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

Payment Terms : End Of Month 7 Days Credit
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		00.00	205.93

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

