

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

GSTIN : 07ABICS4630M1Z0  
 Bank A/C No : 60200000210001  
 IFSC : HDFC0000676

Telephone : 0011313200  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2504635**

**Original**

Divine Ventures  
 Divine Ventures  
 First Floor G-11, Hauz Khas Market  
 New Delhi, 110016, Delhi-07, India  
 State: Delhi-07  
 Tel: 8285153068

Ship To  
 Divine Ventures  
 First Floor G-11, Hauz Khas Market  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 8285153000

Sales Invoice No : SDWSI2504635  
 Sales Invoice Date : 01-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2607000100  
 Sales Order : 01-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 01-Jul-2025

GSTIN NO:07AMQPH6128N3ZF  
 PAN NO :  
 Contact Person :Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 500ml Pk24	22011010	5.000	Case	182.2030	18	214.9995	1,075.00
<b>Total</b>								<b>1,075.00</b>

*This invoice made against [SDWSI 2500008]  
 Planet Advertising (Head Office)  
 1st April - 2025.*

Payment Terms : Payment at the time of delivery  
 General Terms :



GST 18% ₹ 163.98

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVENTY FIVE ONLY

Grand Total : ₹ 1,075.00  
 Net To Pay ₹ 1,075

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	911.02	09.00%	81.99	09.00%	81.99	%	00.00	163.98
<b>Total</b>	<b>911.02</b>		<b>81.99</b>		<b>81.99</b>			<b>163.98</b>

Executive :Vikas Khanduri

REMARKS : This Invoice is against of Invoice no SDWSI2500008 Date: -01-04-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

