

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 : 07ADICS4530M1Z0
 Bank A/C No : 50200009210001
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2504729

Original

Skymax Construction (Ggn)
 Skymax Construction Pvt. Ltd.
 222, Second Floor, Suncity Trade Tower, Dundahera, Sector-21
 Gurugram, 122016, Haryana-06, India
 State : Haryana-06
 Tel : 9608246451

Ship To
 Skymax Construction (Ggn)
 222, Second Floor, Suncity Trade Tower, Dundahera, Sector-21
 Gurugram, 122016, Haryana-06, IN
 Tel : 9608246451

Sales Invoice No : SDWSI2504729
 Sales Invoice Date : 03-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2507000196
 Ref Doc Date : 02-Jul-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 03-Jul-2025

GSTIN NO:06ABECS1073M1Z6
 PAN NO :

Contact Person :Kundan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00
2	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	220.3380	18	259.9988	1,299.99
Total			10.00					2,624.99

Kundan 9608246451
 Kundan
 Skymax Construction Haryana

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



GST 18% ₹ 400.42

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED TWENTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 2,624.99
 Net To Pay ₹ 2,625

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,224.57	18.00%	400.42			400.42
Total	2,224.57		400.42		00.00	400.42

Executive :Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)