

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 : 50200069218891
IFSC : HDFC0008575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504807

Manoj Malhotra
Manoj Malhotra
V-9/4, DLF Phase III
Gurugram, 122001, Haryana-06, India
State : Haryana-06
Tel : 9811313289

Ship To
Manoj Malhotra
V-9/4, DLF Ph III
Gurugram, 122001, Haryana-06, IN
Tel : 9811313289

Sales Invoice No : SDWSI2504807
Sales Invoice Date : 04-Jul-2025
Status : Posted
Cust Ref No : 502507000306
Sales Order : 04-Jul-2025
Ref Doc Date :
Eway Bill No : Gurugram, Haryana-06
Place of Supply : 04-Jul-2025
Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 200ml Pk48	22011010	2.000	Case	169.4800	18	199.9804	399.97	
Total								02.00	399.97

(Handwritten Signature)
4/7/25

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

GST 18%

₹ 61.01

GRAND TOTAL : INDIAN RUPEES THREE HUNDRED NINETY NINE AND NINETY SEVEN ONLY Grand Total : ₹ 399.97
Net To Pay ₹ 400

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	338.96	18.00%	61.01	%		61.01
Total	338.96		61.01		00.00	61.01

Executive : Sonu Chauhan
REMARKS : V-9/4 DLF PHASE - 3

For SMS SUPPLY PORT PVT. LTD.

(Handwritten Signature)
(Authorized Signatory)