

SMS SUPPLY PORT PVT. LTD.

(SEW) Plot No 126E, Khasra No 1183
Pocket 5, 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

Original

Tax Invoice

SDWSI2504921

The Big Tree (Dwarka)

Pinjore Event Company
1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-26, Krishna
Park, Sec-20, Dwarka
New Delhi, 110077, Delhi-07, India
State : Delhi-07
Tel : 9354141246

Ship To

The Big Tree (Dwarka)
1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no
-26, Krishna Park, Sec-20, Dwarka
New Delhi, 110077, Delhi-07, IN
Tel : 9354141246

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2504921
06-Jul-2025
Posted
SO2507000480
05-Jul-2025
New Delhi, Delhi-07
05-Aug-2025

GSTIN NO:07AMZPH3657B1ZT

PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 200ml Pk48	22011010	4.000	Case	190.6700	18	224.9906	899.96	
Total								04.00	899.96

Sandeep
6/8/25

9906315686
NO PAL

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



GST 18%

899.96

₹ 137.28

GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED NINETY NINE AND NINETY SIX ONLY

Grand Total :
Net To Pay

₹ 899.96
₹ 900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	762.68	09.00%	68.64	09.00%	68.64			137.28
Total	762.68		68.64		68.64		00.00	137.28

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)