

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpun 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

SDWSI2505203

Jayati Modi (Cash Party)
 Jayati Modi (Cash Party)
 Namah Farm
 Executive club Road
 Chandan Hala
 Chattarpur
 New Delhi, 110074, Delhi-07, India
 State: Delhi-07
 Tel : 9958999689

Ship To
 Jayati Modi (Cash Party)
 Namah Farm Executive club Road Chandan
 Hala Chattarpur
 New Delhi, 110074, Delhi-07, IN
 Tel : 9958999689

Sales Invoice No : SDWSI2505203
Sales Invoice Date : 11-Jul-2025
Status : Posted
Cust Ref No : SO2507000964
Sales Order : 11-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 11-Jul-2025

Contact Person : Jayati Modi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Backbay Aqua Water 500ml Pk12	22011010	25.000	Case	1220.3300	18	1439.9894	35,999.74
2	Backbay Aqua Water 750ml Pk12	22011010	20.000	Case	1627.1100	18	1919.9898	38,399.80
Total			45.00					74,399.54

Handwritten:
 8077926420
 DLILAK0282

Payment Terms : UPI / Cash Payment at The Time of Delivery
 General Terms :

GST 18% ₹ 11,349.08

GRAND TOTAL : INDIAN RUPEES SEVENTY FOUR THOUSAND THREE HUNDRED NINETY NINE AND FIFTY THREE ONLY

Grand Total : ₹ 74,399.53
 Net To Pay ₹ 74,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	63,050.45	09.00%	5,674.54	09.00%	5,674.54	%		11,349.08
Total	63,050.45		5,674.54		5,674.54		00.00	11,349.08

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Signature)
 (Authorized Signatory)