

**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

Telephone : 9811313289  
 Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2505207**

**Amar Live Sports Arena**  
 Live Sports Arena  
 Sector 63 A Kadarpur,  
 Gurugram, 122102, Haryana-06, India  
 State : Haryana-06  
 Tel : 9990276464

Ship To  
 Amar Live Sports Arena  
 Sector 63 A Kadarpur  
 Gurugram, 122102, Haryana-06, IN  
 Tel : 8130299204

Sales Invoice No : SDWSI2505207  
 Sales Invoice Date : 12-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507000981  
 Sales Order : 11-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 13-Sep-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	IOTA Mineral Water 1Ltr Pk12	22011010	10.000	Case	114.4100	18	135.0038	1,350.04	
<b>Total</b>								<b>10.00</b>	<b>1,350.04</b>

*Akshay Kumar*  
 7037710163

Payment Terms : End Of Month 15 Days Credit  
 General Terms :  
 GST 18% ₹ 205.94

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY AND FOUR ONLY**      **Grand Total : ₹ 1,350.04**  
**Net To Pay ₹ 1,350**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,144.10	18.00%	205.94	%		205.94
<b>Total</b>	<b>1,144.10</b>		<b>205.94</b>		<b>00.00</b>	<b>205.94</b>

Executive : Mohit

REMARKS : For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*