

SMS SUPPLY PORT PVT. LTD.
 (S/DW) 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

SDWSI2505210

Marks Eatery

Ethnicity Foods
 189, Pocket A2, Dwarka, Sector-17
 New Delhi, 110078, Delhi-07, India
 State : Delhi-07
 Tel : 8447542280

Ship To

Marks Eatery
 189, Pocket A2, Dwarka, Sector-17
 New Delhi, 110078, Delhi-07, IN
 Tel : 8447542280

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

SDWSI2505210
 12-Jul-2025
 Posted
 SO2507000972
 11-Jul-2025
 New Delhi, Delhi-07
 16-Jul-2025

GSTIN NO:07BHTPG4870P1ZG
 PAN NO :

Contact Person :Pawan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 500ml Pk24	22011010	4.000	Case	182 2030	18	214.9995	860.00
Total			04.00					860.00

*Received
 Pawan
 9811313289*

Payment Terms : Payment terms 15 days from the date of invoice
 General Terms :



GST 18% ₹ 131.19

GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED SIXTY ONLY

Grand Total : ₹ 860.00
 Net To Pay ₹ 860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	728.81	09.00%	65.59	09.00%	65.59	%		131.19
Total	728.81		65.59		65.59		00.00	131.19

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)