

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505242

Ritika (Cash Party)
 Ritika (Cash Party)
 27-B, Green Avenue Lane,
 Church Road
 Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9999005252

Ship To
 Ritika (Cash Party)
 27-B, Green Avenue Lane, Church Road
 Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9999005252

Sales Invoice No : SDWSI2505242
 Sales Invoice Date : 12-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000983
 Sales Order : 11-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 12-Jul-2025

Contact Person : Ritika

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	4.000	Case	364.4100	18	430.0038	1,720.02	
Total								04.00	1,720.02

1720 Cash Received from Laundry.
 1720 UPI TO Manoj ORR
 15th July.

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

GST 18% ₹ 262.38

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED TWENTY AND TWO ONLY
 Grand Total : ₹ 1,720.02
 Net To Pay ₹ 1,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,457.64	09.00%	131.19	09.00%	131.19	%		262.38
Total	1,457.64		131.19		131.19		00.00	262.38

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)