

SMS SUPPLY PORT PVT. LTD.
 (SDV) 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

SDWSI2505247

Pradeep Kashyap
 Pradeep Kashyap
 Super Sport Park, 2nd Floor Terrace, Ambience Mall, Vasant
 Kunj,
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9336186299

Ship To
 Pradeep Kashyap
 Super Sport Park, 2nd Floor Terrace,
 Ambience Mall, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9336186299

Sales Invoice No : SDWSI2505247
 Sales Invoice Date : 12-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000951
 Sales Order : 11-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 19-Jul-2025

Contact Person : Pradeep Kashyap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1 ltr Pk12	22021010	10.000	Case	114.4100	18	135.0038	1,350.04	
Total								10.00	1,350.04

Payment Terms : Payment terms 7 days from the date of invoice
 General Terms :

Pradeep Kashyap
 12/7/25

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	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.10	09.00%	102.97	09.00%	102.97	%		205.94
Total	1,144.10		102.97		102.97		00.00	205.94

Executive : Sonu Chauhan
 REMARKS :

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