

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 : 9811313269
Website : www.supplyport.in

Bank A/C No : 50200009218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2505262

Neha Express
 Neha Express
 1/1, Regal Building, Connaught Place,
 New Delhi, 110001, Delhi-07, India
 State Delhi-07
 Tel 9810620210

Ship To
 Neha Express
 A1/22 Behind Regal Building, Connaught
 Place,
 New Delhi, 110001, Delhi-07, IN
 Tel 9810620210

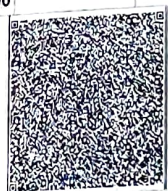
Sales Invoice No SDWSI2505262
Sales Invoice Date 12-Jul-2025
Status : Posted
Cust Ref No : SQ2507001042
Sales Order 12-Jul-2025
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 12-Jul-2025
Due Date :

GSTIN NO: 07AAOFN3188J1ZP
PAN NO :
Contact Person : Anand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	364.4100	18	430.0038	4,300.04
2	Himalayan Sparkling Water 300ml Pk12	22011010	2.000	Case	783.8980	18	924.9996	1,850.00
Total			12.00					6,150.04

Handwritten:
 HANUK KOLI
 12-7-2025
 9871606050

Payment Terms : Payment at the time of delivery
General Terms :



GST 18% ₹ 938.14

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED FIFTY AND FOUR ONLY Grand Total : ₹ 6,150.04
 Net To Pay ₹ 6,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,211.90	09.00%	469.07	09.00%	469.07	%	00.00	938.14
Total	5,211.90		469.07		469.07			938.14

Executive : Sonu Chauhan
REMARKS :

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