

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 125E, Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 5020000210001
IFSC : HDFC00009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505324

Lime Tree Hotel (32nd Avenue)
 Lime Tree Luxury Studio
 966P, Near Artemis Hospital, Sector-51 Road
 Gurugram, 122001, Haryana-06, India
 State : Haryana-06
 Tel : 9818832159

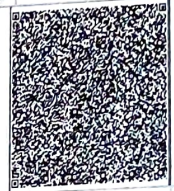
Ship To
 Lime Tree Hotel (32nd Avenue)
 Lime Tree Hotel Nearby 32nd Avenue |
 Sector 15
 Gurugram, 122001, Haryana-06, IN
 Tel : 9818832159

Sales Invoice No : SDWSI2505324
Sales Invoice Date : 14-Jul-2026
Status : Posted
Cust Ref No : 802507001129
Sales Order : 13-Jul-2026
Ref Doc Date :
Eway Bill No : Gurugram, Haryana-06
Place of Supply : 16-Jul-2026
Duo Date :

GSTIN NO: 06AAECL9997N1ZG
PAN NO :
Contact Person : Anand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr PK12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
Total			10.00					1,350.00

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

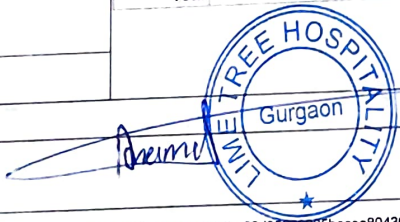


GST 18% ₹ 205.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY **Grand Total :** ₹ 1,350.00
Net To Pay ₹ 1,350

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,144.07	18.00%	205.93	%		205.93
Total	1,144.07		205.93		00.00	205.93

REMARKS :
 Executive : Sonu Chauhan



For **SMS SUPPLY PORT PVT. LTD.**

