

**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 : 07ABIC54530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200009218091  
 IFSC : HDFC0000576

Original

**Tax Invoice**

**SDWSI2505420**

**IOB Golf Links**  
 IOB Golf Links  
 70, Golf Links  
 New Delhi, 110003, Delhi-07, India  
 State: Delhi-07  
 Tel : 7827497646

Ship To  
 IOB Golf Links  
 70, Golf Links  
 New Delhi, 110003, Delhi-07, IN  
 Tel 7827497646

Sales Invoice No : SDWSI2505420  
 Sales Invoice Date : 15-Jul-2025  
 Status : Posted  
 Cust Ref No : 502507091239  
 Sales Order : 14-Jul-2025  
 Ref Doc Date :  
 Eway Bill No : New Delhi, Delhi-07  
 Place of Supply : 22-Jul-2025  
 Due Date :

Contact Person : Atul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	0.000	Case	114.4070	18	135.0003	810.00
<b>Total</b>			<b>06.00</b>					<b>₹ 810.00</b>

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



GST 18% ₹ 123.56

**GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED TEN ONLY**      **Grand Total : ₹ 810.00**  
**Net To Pay ₹ 810**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	686.44	09.00%	61.78	09.00%	61.78	%		123.56
<b>Total</b>	<b>686.44</b>		<b>61.78</b>		<b>61.78</b>		<b>00.00</b>	<b>123.56</b>

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

