

SMS SUPPLY PORT PVT. LTD.

Plot No 120E, Khara No 1103
Pocket 5, Block D, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4630M1Z0
Bank A/C No : 60200009210001
IFSC : HDFC0000675

Telephone : 0811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2505475

Original

Beyond Designs (W-16 Gk-1)
Beyond Designs
Khasra No-302, Sultanpur 17, Mohrauli
New Delhi, 110030, Delhi-07, India
State : Delhi-07
Tel : 0310207151

Ship To
Beyond Designs
Khasra No-302, Sultanpur 17, Mohrauli
New Delhi, 110030, Delhi-07, IN
Tel : 0310207151

Sales Invoice No : SDWSI2505475
Sales Invoice Date : 16-Jul-2025
Status : Posted
Cust Ref No : SO2507001310
Sales Order : 15-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 13-Sep-2025

GSTIN NO:07AEUPG1776J1Z0
PAN NO :
Contact Person :Vivok

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 300ml Pk12 (MRP-125)	22011010	5.000	Case	745.7700	18	880.0086	4,400.04
Total			05.00					4,400.04

JPI To Manoj SIR
by Ravinder
17th July.
9:24 AM

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 18% ₹ 671.19

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED AND FOUR ONLY **Grand Total :** ₹ 4,400.04
Net To Pay ₹ 4,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,728.85	09.00%	335.60	09.00%	335.60	%		671.19
Total	3,728.85		335.60		335.60		00.00	671.19

Executive :Vikas Khanduri

REMARKS :

Vikas

For SMS SUPPLY PORT PVT. LTD.

Peiki
(Authorized Signatory)