

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505816

Marks Eatery
 Ethnicity Foods
 189, Pocket A2, Dwarka, Sector-17
 New Delhi, 110078, Delhi-07, India
 State : Delhi-07
 Tel : 8447542280

Ship To
 Marks Eatery
 189, Pocket A2, Dwarka, Sector-17
 New Delhi, 110078, Delhi-07, IN
 Tel : 8447542280

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

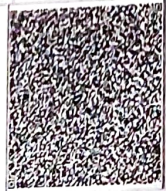
SDWSI2505816
 23-Jul-2025
 Posted
 SO2507001913
 23-Jul-2025
 New Delhi, Delhi-07
 16-Jul-2025

GSTIN NO:07BHTPG4870P1ZG
 PAN NO :
 Contact Person :Pawan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 500ml Pk24	22011010	5.000	Case	182.2030	18	214.9995	1,075.00	
Total								05.00	1,075.00

P. Number

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



GST 18% ₹ 163.98

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVENTY FIVE ONLY

Grand Total : ₹ 1,075.00
 Net To Pay ₹ 1,075

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	911.02	09.00%	81.99	09.00%	81.99	%		163.98
Total	911.02		81.99		81.99		00.00	163.98

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT LTD
 (Authorized Signatory)

