

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5 Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC84539M1ZD  
 Bank A/C No : 50290099210991  
 IFBC : HDFC0009575

Telephone : 9811313289  
 Website : WWW.SMSPPVT.LD

Original

**Tax Invoice**

**SDWSI2505843**

**Warriors Cove**  
 Leverage Works Pvt. Ltd.  
 4000 Sft. Building No-1, Road B-11, DLF City Phase-1  
 Gurugram, 122002, Haryana-06, India  
 State Haryana-06  
 Tel : 9818309606

**Ship To**  
 Warriors Cove  
 4000 Sft. Building No-1, Road B-11, DLF City  
 Phase-1  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 9818309606

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

SDWSI2505843  
 24-Jul-2025  
 Posted

502507001933  
 23-Jul-2025

Gurugram, Haryana-06  
 31-Jul-2025

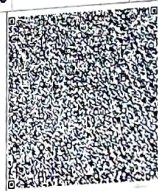
GSTIN NO:06AADCL2712L1ZM  
 PAN NO :  
 Contact Person : Prashant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	1.000	Case	114.4070	18	135.0003	135.00
2	Bisleri Mineral Water 500ml Pk24	22021010	1.000	Case	169.4910	18	199.9994	200.00

*[Handwritten Signature]*  
 7995784664

**Total** 02.00 **335.00**  
 GST 18% ₹ 51.10

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



GRAND TOTAL : INDIAN RUPEES THREE HUNDRED THIRTY FIVE ONLY

Grand Total : ₹ 335.00  
 Net To Pay ₹ 335

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	283.90	18.00%	51.10	%		51.10
Total	283.90		51.10		00.00	51.10

Executive :Head office  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Handwritten Signature]*  
 Authorized Signatory