

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 : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505861

Cash Party Delhi
 Cash Party (Delhi)
 Delhi,
 New Delhi, 110037, Delhi-07, India
 State Delhi-07

Ship To
 Cash Party Delhi
 South Delhi,
 New Delhi, 110037, Delhi-07, IN

Sales Invoice No SDWSI2505861
Sales Invoice Date 24-Jul-2025
Status Posted
Cust Ref No : SO2507001983
Sales Order 24-Jul-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 24-Jul-2025
Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr PK12	22021010	2.000	Case	114.4070	18	135.0003	270.00
Total								02.00

Handwritten:
 22022711930
 HR26 FSS 5769

Payment Terms : UPI / Cash Payment at The Time of Delivery
General Terms :

GST 18% ₹ 41.19

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED SEVENTY ONLY **Grand Total :** ₹ 270.00
Net To Pay ₹ 270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	228.81	09.00%	20.59	09.00%	20.59	%		41.19
Total	228.81		20.59		20.59		00.00	41.19

Executive : Head office

REMARKS : Delivery Address:- Juu (Unit No. 21B, 2nd Floor, Ireo City, Ireo Campus Archview Drive, Sector-59)

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

(Authorized Signatory)