

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2505954

Pradeep Kashyap
Pradeep Kashyap
Super Sport Park, 2nd Floor Terrace, Ambience Mall, Vasant Kunj
New Delhi, 110070, Delhi-07, India
State Delhi-07
Tel 9336186299

Ship To
Pradeep Kashyap
Super Sport Park, 2nd Floor Terrace,
Ambience Mall, Vasant Kunj
New Delhi, 110070, Delhi-07, IN
Tel : 9336186299

Sales Invoice No SDWSI2505954
Sales Invoice Date 26-Jul-2025
Status Posted
Cust Ref No : SO2507002141
Sales Order 26-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 02-Aug-2025

Contact Person :Pradeep Kashyap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1 ltr Pk12	22021010	10.000	Case	114.4100	18	135.0038	1,350.04	
Total								10.00	1,350.04

Pradeep Kashyap
26/7/25

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

General Terms :

GST 18%

₹ 205.94

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY AND FOUR ONLY

Grand Total :

₹ 1,350.04

Net To Pay

₹ 1,350.04

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.10	09.00%	102.97	09.00%	102.97	%		205.94
Total	1,144.10		102.97		102.97		00.00	205.94

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)