

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Khasra No 1183
 Pocket 5 Block B, Rangpur Ext.
 New Delhi 110037, Delhi-07, India

GSTIN : 07AUICS4530M1Z0
Bank A/C No : 6020000218001
IFSC : HDFC00009675

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505970

Lime Tree Hotel (32nd Avenue)
 Lime Tree Luxury Studio
 966P, Near Artemis Hospital, Sector-51 Road
 Gurugram, 122001, Haryana-06, India
 State Haryana-06
 Tel : 9818832159

Ship To
 Lime Tree Hotel (32nd Avenue)
 Lime Tree Hotel Nearby 32nd Avenue |
 Sector 15
 Gurugram, 122001, Haryana-06, IN
 Tel : 9818832159

Sales Invoice No SDWSI2505970
Sales Invoice Date 26-Jul-2025
Status Posted
Cust Ref No : SO2507002119
Sales Order 25-Jul-2025
Ref Doc Date :
Eway Bill No : Gurugram, Haryana-06
Place of Supply 16-Jul-2025
Due Date :

GSTIN NO:06AAECL9997N1ZG
PAN NO :
Contact Person :Anand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1 ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
2	Bisleri Mineral Water 250ml Pk24	22021010	2.000	Case	114.4070	18	135.0003	270.00	
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								13.00	2,400.00

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



GST 18% ₹ 247.12
GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 2,399.99
Net To Pay ₹ 2,400

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,372.88	18.00%	247.12	%		247.12
22021010	557.14	28.00%	158.00	12.00%	66.86	222.86
Total	1,930.02		403.12		66.86	469.98



Executive : Sonu Chauhan
REMARKS :

Anand 26/07/25

For SMS SUPPLY PORT PVT. LTD.