

**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 :** 50200069218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2406018**

**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** SDWSI2406018  
**Sales Invoice Date** 05-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409000327  
**Sales Order** 04-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-Sep-2024  
**Due Date :**

Contact Person : Pradeep Kashyap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4100	18	135.0038	1,350.04
<b>Total</b>								<b>1,350.04</b>

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :** *Pradeep Kashyap*  
*9336186299*  
*5/9/24*

**GST18%** ₹ 205.94

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY AND FOUR ONLY**      **Grand Total :** ₹ 1,350.04  
**Net To Pay** ₹ 1,350

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
<b>Total</b>	<b>1,144.10</b>		<b>102.97</b>		<b>102.97</b>		<b>00.00</b>	<b>205.94</b>

**Executive :** Sonu Chauhan  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
*(Authorized Signatory)*