

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

GSTIN : 07ABIC54530A1Z0  
 Bank A/C No : 50200099219991  
 IFSC : HDFC00004575

Telephone : 8861101100  
 Website : www.smsppvtltd.com

Original

**Tax Invoice**

**SDWSI2506074**

Ship To  
 K1 Facility  
 C-001/B, Sector-16B  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 8130899522

Sales Invoice No : SDWSI2506074  
 Sales Invoice Date : 22-06-2023  
 Status : PENDING  
 Cust Ref No : N/2023/0022/09  
 Sales Order : 22-06-2023  
 Ref Exp. Date :  
 Entry Bill No : Noida, Uttar Pradesh-09  
 Place of Supply : 22-06-2023  
 Due Date :

**K1 Facility**  
 K1 Facility Pvt. Ltd.  
 Plot No-6, Tech Boulevard, Noida, Sector-127  
 Noida, 201301, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 8130699522

GSTIN NO:09AAFCK9569G1ZX  
 PAN NO :  
 Contact Person :Neha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Still Glass Water Bottle 300ml Pk12 (MRP-125)	22011010	1.000	Case	745.7700	18	880.01	880.01	
<b>Total</b>								<b>01.00</b>	<b>880.01</b>

*Received on so No, 2189/-*

Payment Terms : Payment at the time of delivery  
 General Terms :



GST 18% ₹ 134.24

**GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED EIGHTY AND ONE ONLY**

**Grand Total : ₹ 880.01**  
**Net To Pay ₹ 880**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	745.77	18.00%	134.24			134.24
<b>Total</b>	<b>745.77</b>		<b>134.24</b>		<b>00.00</b>	<b>134.24</b>

Executive :Head office  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*

SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Block B, Rangpuri Ext

IFSC : HDFC0009575

Delhi 110037, Delhi-07, India

# Sales Order

## SO2507002189

Original

**K1 Facility**  
 K1 Facility Pvt. Ltd  
 Plot No-6, Tech Boulevard, Noida, Sector-127  
 Noida 201301, Uttar Pradesh-09, India  
 State Uttar Pradesh-09  
 Tel 8130699522

**Ship To**  
 K1 Facility  
 C-001/B, Sector-16B  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 8130699522

**Sales Order No** SO2507002189  
**Sales Order Date** 26-Jul-2025  
**Status :** Draft  
**Cust Ref No :**  
**Required Date :** 26-Jul-2025  
**Ref Doc Date :**  
**Eway Bill No :**

GSTIN NO:09AAFCK9569G1ZX  
 PAN NO :  
 Contact Person :Neha

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Himalayan Still Glass Water Bottle 300ml PK12 (MRP-125)	22011010	1.000	Case	0.0100	0%	00.01
<b>Total</b>			01.00				00.01

*Power*  
*9/16/25850*  
*Poster*

**Payment Terms :** Payment at the time of delivery  
**General Terms :**

**GRAND TOTAL : INDIAN RUPEES AND ONE ONLY**

GST 18%  
**Grand Total :** ₹ 00.01  
**Net To Pay** ₹ 00

Executive :Head office  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Signature)*  
 ( Authorized Signatory )