

**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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**SDWSI2506094**

**Tax Invoice**

**Next BC**  
 Next BC  
 10, LGF, Vinoba Puri, Lajpat Nagar - Part 2,  
 New Delhi, 110024, Delhi-07, India  
 State : Delhi-07  
 Tel : 8210436984  
 Email : nextbc@mail.com

**Ship To**  
 Next BC  
 10, LGF, Vinoba Puri, Lajpat Nagar - Part 2,  
 New Delhi, 110024, Delhi-07, IN  
 Tel : 8210436984  
 Email : nextbc@mail.com

Sales Invoice No : SDWSI2506094  
 Sales Invoice Date : 29-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507002300  
 Sales Order : 28-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 05-Aug-2025

GSTIN NO:07AAQFN7620P1ZI  
 PAN NO :  
 Contact Person :Fateh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	3.000	Case	114.4070	18	135.0003	405.00	
2	Himalayan Sparkling Water 300ml Pk12	22011010	4.000	Case	783.8980	18	924.9996	3,700.00	
3	Himalayan Natural Mineral Water 500ml Pk30	22011010	2.000	Case	762.7200	18	900.0096	1,800.02	
4	Coca Cola Can 180ml Pk36	22021010	3.000	Case	546.4280	40	764.9992	2,294.99	
<b>Total</b>								<b>12.00</b>	<b>8,200.01</b>

*Handwritten:*  
 7771968376

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



GST 18% ₹ 900.77  
 GST 28% + CESS 12% ₹ 655.71

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED AND ONE ONLY**      **Grand Total : ₹ 8,200.01**  
**Net To Pay ₹ 8,200**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,661.03	09.00%	419.49	09.00%	419.49	%		838.99
22021010	343.22	09.00%	30.89	09.00%	30.89	%		61.78
22021010	1,639.28	14.00%	229.50	14.00%	229.50	12.00%	196.71	655.71
<b>Total</b>	<b>6,643.53</b>		<b>679.88</b>		<b>679.88</b>		<b>196.71</b>	<b>1,556.48</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

( Authorized Signatory )