

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, 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

Tax Invoice

SDWSI2506394

Original

Ritika (Cash Party)
 Ritika (Cash Party)
 27-B, Green Avenue Lane,
 Church Road
 Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9999005252

Ship To
 Ritika (Cash Party)
 27-B, Green Avenue Lane, Church Road
 Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9999005252

Sales Invoice No : SDWSI2506394
 Sales Invoice Date : 04-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000273
 Ref Doc Date : 03-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 04-Aug-2025

Contact Person : Ritika

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4100	18	430.0038	2,150.02
2	Himalayan Natural Mineral Water 500ml Pk30	22011010	2.000	Case	762.7200	18	900.0096	1,800.02
3	Himalayan Natural Mineral Water 200ml Pk48	22011010	2.000	Case	500.0000	18	590.0000	1,180.00
4	Catch Soda Pet 200ml Pk24	22011020	1.000	Case	275.4230	18	324.9991	325.00

5450 Cash Received
 by Sunny
 5th August 9:35am.

41143 - 5455

Payment Terms : UPI / Cash Payment at The Time of Delivery	Total	10.00	5,455.04
General Terms :			GST 18% ₹ 832.12

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED FIFTY FIVE AND THREE ONLY
 Grand Total : ₹ 5,455.03
 Net To Pay ₹ 5,455

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,347.49	09.00%	391.27	09.00%	391.27	%		782.55
22011020	275.42	09.00%	24.79	09.00%	24.79	%		49.58
Total	4,622.91		416.06		416.06		00.00	832.13

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)