

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

Tax Invoice

SDWSI2506406

Original

Hargun Chhabra
 Hargun Chhabra
 B-290, 291, Lajpat Rai Market, Delhi
 New Delhi, 110025, Delhi-07, India
 State Delhi-07
 Tel 9999508113

Ship To
 Hargun Chhabra
 B-480, First Floor, New Friends Colony
 New Delhi, 110025, Delhi-07, IN
 Tel : 9999608113

Sales Invoice No SDWSI2506406
Sales Invoice Date 04-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508000333
Ref Doc Date 04-Aug-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 04-Aug-2025

Contact Person :Hargun Chhabra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Sparkling Water 300ml Pk12	22011010	7.000	Case	783.8980	18	924.9996	6,475.00	
Total								07.00	6,475.00

Mounta

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

GST 18% ₹ 987.71

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED SEVENTY FIVE ONLY Grand Total : ₹ 6,475.00
 Net To Pay ₹ 6,475

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,487.29	09.00%	493.86	09.00%	493.86	%		987.71
Total	5,487.29		493.86		493.86		00.00	987.71

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

