

SMS SUPPLY PORT PVT. LTD.  
 (SOW) Reg No: 1248, MSME Reg No: 1183  
 PHASE 3, BANGA B. ROAD, GATE  
 New Delhi - 110027, India

GSTIN: 07ABR249300120  
 BANK AC No: 8020000218001  
 IFSC: 1000050972

Telephone: 011-11508  
 Website: www.smsport.in

Original

**Tax Invoice**

**SDWSI2506438**

**Bhardwaj**  
 Bhardwaj Traders  
 KFE No 477, Near Baxari Farm, Ghisoli  
 New Delhi - 110030, India  
 State: Delhi-07  
 Tel: 9818500809

**Ship To**  
 Bhardwaj Traders  
 No 1-13, Phase 2, RE-3, DEF City Phase 3  
 RE Sector-24  
 Gurgaon - 122002, Haryana (IN)  
 Tel: 9818500809

**Sales Invoice No:** SDWSI2506438  
**Sales Invoice Date:** 08-Aug-2023  
**Status:** Created  
**Cost Ref No:**  
**Sales Order:** SD2200000484  
**Ref Inv Date:** 08-Aug-2023  
**Eway Bill No:**  
**Place of Supply:** New Delhi, Delhi-07  
**Due Date:** 08-Aug-2023

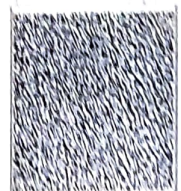
GSTIN NO: 07CEKPB2598L122  
 PAN NO:   
 Contact Person: Ms Bhardwaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	IOTA Mineral Water 250ml PK24	22011010	1.000	Case	114.400	18	135.000	135.00	
<b>Total</b>								<b>01.00</b>	<b>135.00</b>

*Recd. 29 Bottle  
 P 8105863612*

*135 Cash Received  
 by Pantaj 6th August*

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



GST 18%

₹ 20.89

**GRAND TOTAL : INDIAN RUPEES ONE HUNDRED THIRTY FIVE ONLY**

**Grand Total :**  
**Net To Pay**

**₹ 135.00**  
**₹ 135**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	114.41	09.00%	10.30	09.00%	10.30	%		20.89
<b>Total</b>	<b>114.41</b>		<b>10.30</b>		<b>10.30</b>		<b>00.00</b>	<b>20.89</b>

Executive : Sonu Chauhan  
 REMARKS :

*[Handwritten signature]*

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)