

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

SDWSI2506496

Original

Srinivasan & Co.
 Srinivasan & Co.
 Opp: Plot No. 64, (opp: wine shop)
 Mousari Avenue, DLF Phase 3
 Gurugram, 122002, Haryana-06, India
 State : Haryana-06
 Tel : 9540999459

Ship To
 Srinivasan & Co.
 Opp: Plot No. 64, (opp: wine shop)Mousari
 Avenue, DLF Phase 3
 Gurugram, 122002, Haryana-06, IN
 Tel : 9540999459

Sales Invoice No SDWSI2506496
 Sales Invoice Date 06-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2508000471
 Ref Doc Date : 05-Aug-2025
 Eway Bill No :
 Place of Supply Gurugram, Haryana-06
 Due Date : 06-Aug-2025

Contact Person :Shobit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	15.000	Case	364.4100	18	430.0038	6,450.06
2	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00
3	Himalayan Natural Mineral Water 200ml Pk48	22011010	2.000	Case	500.0000	18	590.0000	1,180.00
Total			32.00					11,605.06

Payment Terms : Payment at the time of delivery

General Terms :

GST 18%

₹ 1,770.26

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED FIVE AND FIVE ONLY

Grand Total :

₹ 11,605.05

Net To Pay

₹ 11,605

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	9,834.79	18.00%	1,770.26	%		1,770.26
Total	9,834.79		1,770.26		00.00	1,770.26

Executive :Sonu Chauhan

REMARKS :

Shobit
 Pay to Cash
 9313011198

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)