

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

Telephone : 9811313289

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506761

Original

Pradeep Kashyap

Pradeep Kashyap

Super Sport Park, 2nd Floor Terrace, Ambience Mall, Vasant Kunj,

New Delhi, 110070, Delhi-07, India

State Delhi-07

Tel : 9336186299

Ship To

Pradeep Kashyap

Super Sport Park, 2nd Floor Terrace, Ambience Mall, Vasant Kunj

New Delhi, 110070, Delhi-07, IN

Tel : 9336186299

Sales Invoice No

SDWSI2500701

Sales Invoice Date

11-Aug-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2508000803

Ref Doc Date

11-Aug-2025

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

18-Aug-2025

Contact Person : Pradeep Kashyap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	10.000	Case	114.4100	18	135.0038	1,350.04
Total			10.00					1,350.04

Pradeep
11/8/25

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

General Terms :

GST 18%

₹ 205.94

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY AND FOUR ONLY

Grand Total :

₹ 1,350.04

Net To Pay

₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.10	09.00%	102.97	09.00%	102.97	%		205.94
Total	1,144.10		102.97		102.97		00.00	205.94

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)