

SMS SUPPLY PORT PVT. LTD.  
 (SDWI) Plot No 120E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AIIIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 90200000218001  
 IFSC : HDFC00009576

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506777

Sourabh - The Den  
 SG Sports  
 Plot No-31, Saraswati Farms Mg Road, Ghiloml  
 New Delhi 110030, Delhi-07, India  
 State Delhi-07  
 Tel 9024600903

Ship To  
 Sourabh - The Den  
 Plot No-31, Saraswati Farms, Mg Road,  
 Ghiloml  
 New Delhi, 110030, Delhi-07, IN  
 Tel 9024600903

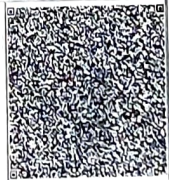
Sales Invoice No SDWSI2506777  
 Sales Invoice Date 11-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2608000909  
 Ref Doc Date 11-Aug-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 11-Aug-2025

GSTIN NO:07AEQFS0157N1ZF  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
<b>Total</b>			<b>10.00</b>					<b>1,350.00</b>

*M. Kumar*  
 9024600903

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



GST 18% ₹ 205.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY

Grand Total : ₹ 1,350.00  
 Net To Pay ₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
<b>Total</b>	<b>1,144.07</b>		<b>102.97</b>		<b>102.97</b>		<b>00.00</b>	<b>205.93</b>

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*