

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

SDWSI2506875

Original

Fig (Global Gateway Tower)
Fig Tree Gourmet Pvt Ltd
Unit 1, Tower A, GGT, Virendra Gram, Sector - 26, Guru
Dronacharya Metro Station Gate No 1
Gurugram, 122002, Haryana-06, India
State Haryana-06
Tel : 8920380836

Ship To
Fig (Global Gateway Tower)
Unit 1, Tower A, GGT, Virendra Gram, Sector
- 26, Guru Dronacharya Metro Station Gate
No 1
Gurugram, 122002, Haryana-06, IN
Tel : 8920380836

Sales Invoice No : SDWSI2506875
Sales Invoice Date : 13-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001103
Ref Doc Date : 13-Aug-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 16-Aug-2025

GSTIN NO:06AACCF6849F2ZJ

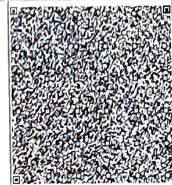
PAN NO :

Contact Person :Kapil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	6.000	Case	525.4300	18	620.0074	3,720.04
2	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
Total			07.00					7,240.04

Kapil

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST 18% ₹ 1,104.41

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED FOURTY AND FOUR ONLY
Grand Total : ₹ 7,240.04
Net To Pay ₹ 7,240

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,152.58	18.00%	567.46	%		567.46
22011020	2,983.05	18.00%	536.95	%		536.95
Total	6,135.63		1,104.41		00.00	1,104.41

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)