

SMS SUPPLY PORT PVT. LTD.
 11/11/2024
 11/11/2024

GSTIN: 27AAGSCA9136K1ZM
 Bank A/c No: 1111111111111111
 BSB: 1111111111

Telephone: 011-11111111
 Website: www.spspl.com

Original

Tax Invoice

SDWSI2508088

From: Dhaba 25 (Ambience Mall)
 Ambience Mall, Dhaba 25, Sector 25, Gurgaon, Haryana, India
 Pin: 122002, Haryana, India
 Tel: 0122-2508088

Ship To: Dhaba 25 (Ambience Mall)
 Dhaba 25, Sector 25, Gurgaon, Haryana, India
 Pin: 122002, Haryana, India
 Tel: 0122-2508088

Sales Invoice No: SDWSI2508088
Sales Invoice Date: 15-Aug-2025
Status: PENDING
Cont Ref No: SDWSI25081276
Sales Order Ref No: SDWSI25081276
Entry Bill No: SDWSI25081276
Place of Supply: Gurgaon, Haryana, India

GSTIN NO: 27AAGSCA9136K1ZM
 PAN NO: [Blank]
 Contact Person: Dinesh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Veolia Zero Mineral Water 1ltr PKT (MBP 125)	22011010	20.00	Cases	320.00	18	271.68	6,400.00

Cash Given

Arvind
16/08/25

Total 20.00 6,400.08

Payment Terms: UPD Cash Payment at The Time of Delivery
 General Terms:



GST 18% ₹ 976.28

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED AND EIGHT ONLY Grand Total: ₹ 6,400.08
 Net To Pay ₹ 6,400

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,423.80	18.00%	976.28			976.28
Total	5,423.80		976.28		00.00	976.28

Executive: Arvin Sharma
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)