

SMS SUPPLY PORT PVT. LTD.
 (SIUW) 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

Original

Tax Invoice

SDWSI2500711

Honey & Dough
 Lavish Enterprises (DW-H&D)
 Shop No G5 G6 G7, 221, 0, Pankaj Plaza, Dwarka, Sector-12
 New Delhi, 110078, Delhi-07, India
 State Delhi-07
 Tel : 9953851884

Ship To
 Honey & Dough
 Shop Number G3,G4,G5,G6, Pankaj Central
 Plaza, Plot Number 5, Pocket 5, Dwarka,
 Sector-12
 New Delhi, 110078, Delhi-07, IN
 Tel : 9953851884

Sales Invoice No : SDWSI2500711
 Sales Invoice Date : 16-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001315
 Sales Order : 15-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2025

GSTIN NO:07DAZPN3051G1ZB
 PAN NO :

Contact Person :Atul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	3.000	Case	364.4100	18	430.0038	1,290.01

Noted
9992 441147

Total 03.00 1,290.01

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 18% ₹ 196.78

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED NINETY AND ONE ONLY Grand Total : ₹ 1,290.01
 Net To Pay ₹ 1,290

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,093.23	09.00%	98.39	09.00%	98.39	%		196.78
Total	1,093.23		98.39		98.39		00.00	196.78

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)