

**GMS 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**

**SDWSI2507012**

**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** : SDWSI2507012  
**Sales Invoice Date** : 16-Aug-2025  
**Status** : Posted  
**Cust Ref No** : SO2508001301  
**Sales Order** : 16-Aug-2025  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

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	
<b>Total</b>								<b>10.00</b>	<b>1,350.04</b>

*Pradeep Kashyap*  
*16/8/25*  
*8 Box Pickle*

**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
<b>Total</b>	<b>1,144.10</b>		<b>102.97</b>		<b>102.97</b>		<b>00.00</b>	<b>205.94</b>

Executive : Sonu Chauhan  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )