

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AALFE5046M1Z2  
 Bank A/C No : 50200009210091  
 IFSC : HDFC0000676

Telephone : 0011313289  
 Website : www.supplyport.in

Original

SDWSI2507053

Tax Invoice

Experience 369 (Rk Puram)  
 Experience 369 Hospitality LLP  
 Grammie Address - Sangam Courtyard, R K Puram  
 New Delhi - 110016, Delhi-07, India  
 State - Delhi-07  
 Tel : 7988826500  
 Email : pintukumar02892@gmail.com

Ship To  
 Experience 309 (Rk Puram)  
 Grammie Address - Sangam Courtyard, R.K  
 Puram  
 New Delhi, 110010, Delhi-07, IN  
 Tel : 7000026500  
 Email : pintukumar02892@gmail.com

Sales Invoice No : SDWSI2507053  
 Sales Invoice Date : 17-Aug-2025  
 Status : Posted  
 Cust Ref No : SO2608001104  
 Sales Order : 14-Aug-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Date : 16-Sep-2025

GSTIN NO:07AALFE5046M1Z2  
 PAN NO :  
 Contact Person :Sandeep

| S.No         | ITEM                                      | HSN      | QTY          | UNIT | RATE      | TAX % | NET RATE  | AMOUNT          |
|--------------|---|----------|--------------|------|-----------|-------|-----------|-----------------|
| 1            | Vedica Mineral Glass Water 750ml Pk12     | 22011010 | 1.000        | Case | 1016.9500 | 18    | 1200.0010 | 1,200.00        |
| 2            | Pernier Sparkling Water 750ml Pk12        | 22011020 | 1.000        | Case | 2500.0000 | 18    | 2950.0000 | 2,950.00        |
| 3            | Himalayan Glass Sparkling water 750ml Pk6 | 22011010 | 1.000        | Case | 720.3400  | 18    | 850.0012  | 850.00          |
| <b>Total</b> |   |          | <b>03.00</b> |      |           |       |           | <b>5,000.00</b> |

*Handwritten:* 6239 350625

Payment Terms : Payment Terms 30 days from the date of invoice  
 General Terms :



GST 18% ₹ 762.71

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONLY

Grand Total : ₹ 5,000.00  
 Net To Pay ₹ 5,000

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate | CESS         | Total GST     |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22011010     | 1,737.29        | 09.00% | 156.36        | 09.00% | 156.36        | %    |              | 312.71        |
| 22011020     | 2,500.00        | 09.00% | 225.00        | 09.00% | 225.00        | %    |              | 450.00        |
| <b>Total</b> | <b>4,237.29</b> |        | <b>381.36</b> |        | <b>381.36</b> |      | <b>00.00</b> | <b>762.71</b> |

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)