

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507148

Original

Warriors Cove
 Leverage Works Pvt. Ltd.
 4000 Sft. Building No-1, Road B-11, DLF City Phase-1
 Gurugram, 122002, Haryana-06, India
 State : Haryana-06
 Tel : 9818309606

Ship To
 Warriors Cove
 4000 Sft. Building No-1, Road B-11, DLF City
 Phase-1
 Gurugram, 122002, Haryana-06, IN
 Tel : 9818309606

Sales Invoice No SDWSI2507148
Sales Invoice Date 19-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508001539
Ref Doc Date : 19-Aug-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AADCL2712L1ZM

PAN NO :

Contact Person : Prashant

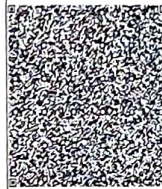
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1 ltr Pk12	22021010	2.000	Case	114.4070	18	135.0003	270.00	
Total								02.00	270.00

D. Udesb naik

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6281H55729

Payment Terms : Payment terms 7 days from the date of invoice
 General Terms :



GST 18% ₹ 41.19

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED SEVENTY ONLY

Grand Total : ₹ 270.00
 Net To Pay ₹ 270

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	228.81	18.00%	41.19	%		41.19
Total	228.81		41.19		00.00	41.19

Executive : Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)