

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  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

SDWSI2507195

Original

Tax Invoice

Looks Salon (Sector-99)  
 S S Beauty  
 Shop No. UG 32,33,35,36,37,38, & 39, 1st Floor Dwarka  
 Expressway, G99, Sector-99  
 Gurugram, 122001, Haryana-06, India  
 State Haryana-06  
 Tel 9667792307

Ship To  
 Looks Salon (Sector-99)  
 Shop No. UG 32,33,35,36,37,38, & 39, 1st  
 Floor Dwarka Expressway, G99, Sector-99  
 Gurugram, 122001, Haryana-06, IN  
 Tel : 9667792307

Sales Invoice No SDWSI2507195  
 Sales Invoice Date 20-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2508001492  
 Ref Doc Date : 18-Aug-2025  
 Eway Bill No :  
 Place of Supply Gurugram, Haryana-06

GSTIN NO:06AFDFS4702D1ZE  
 PAN NO :  
 Contact Person :Awaiz

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
<b>Total</b>			<b>10.00</b>					<b>1,350.00</b>

Payment Terms : Payment terms 15 days from the date of invoice  
 General Terms :



GST 18% ₹ 205.93

*Ravi*  
 20-08-2025  
 9667792307

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY

Grand Total : ₹ 1,350.00  
 Net To Pay ₹ 1,350

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,144.07	18.00%	205.93	%		205.93
<b>Total</b>	<b>1,144.07</b>		<b>205.93</b>		<b>00.00</b>	<b>205.93</b>

Executive :Sonu Chauhan  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Ravi*  
 (Authorized Signatory)