

SMS SUPPLY PORT PVT LTD
 (SDM) Plot No 126F Khata No 1161
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC5453AM179
 Bank A/C No : 5022000218001
 IFSC : HDFC00009575

Telephone : 9811310289
 Website : www.smsport.in

Tax Invoice

SDWSI2507264

Original

Amar Live Sports Arena
 Live Sports Arena
 Sector 63 A Kadarpur,
 Gurugram - 122102, Haryana 06, India
 State: Haryana-06
 Tel : 9910276404

Ship To
 Amar Live Sports Arena
 Sector 63 A Kadarpur
 Gurugram - 122102, Haryana-06, IN
 Tel : 8130296264

Sales Invoice No : SDWSI2507264
Sales Invoice Date : 21-Aug-2025
Status : Printed
Cost Ref No :
Sales Order : SDWSI0001714
Ref Doc. Date : 21-Aug-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1ltr Pk12	22021010	10.000	Case	114.4570	18	135.0000	1,350.00	
Total								10.00	1,350.00

SAHIL
 9319213783

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms : GST 18% ₹ 205.93

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
Total	1,144.07		205.93		00.00	205.93

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)