

SMS SUPPLY PORT PVT. LTD.

(GDW) Plot No 126E, Khasia No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ADICB4530M179

Telephone : 9811313289

Bank A/C No : 50258895216891  
IFSC : HDFC0009475

Website : www.smsgsupply.com

Tax Invoice

SDWSI2507348

Original

Ancient Grain

Ancient Grain Hospitality LLP  
Ground Floor, Kh No. 140/1, Road Number 3, Ghitori  
New Delhi - 110030, Delhi-07, India  
State - Delhi-07  
Tel : 9899347737

Ship To

Ancient Grain Hospitality  
Ground Floor, Kh No. 140/1, Road Number  
3, Ghitori  
New Delhi, 110030, Delhi-07, IN  
Tel : 9899347737

Sales Invoice No : SDWSI2507348

Sales Invoice Date : 22-Aug-2025

Status : Posted

Cust Ref No :

Sales Order : SDWS0001829

Ref Doc Date : 22-Aug-2025

Eway Bill No :

Place of Supply : New Delhi, Delhi-07

GSTIN NO:07ACCF A6702F12T

PAN NO :

Contact Person :Amar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	3.000	Case	364.4100	18	430.0038	1,290.01
2	Himalayan Natural Mineral Water 200ml Pk48	22011010	10.000	Case	500.0000	18	590.0000	5,900.00
<b>Total</b>			<b>13.00</b>					<b>7,190.01</b>

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Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18%

₹ 1,096.78

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED NINETY AND ONE ONLY

Grand Total :

₹ 7,190.01

Net To Pay

₹ 7,190

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,093.23	09.00%	548.39	09.00%	548.39			1,096.78
<b>Total</b>	<b>6,093.23</b>		<b>548.39</b>		<b>548.39</b>		<b>00.00</b>	<b>1,096.78</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)