

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

Tax Invoice

SDWSI2507511

Original

IOB Golf Links
 IOB Golf Links
 70, Golf Links
 New Delhi, 110003, Delhi-07, India
 State : Delhi-07
 Tel : 7827497646

Ship To
 IOB Golf Links
 70, Golf Links
 New Delhi, 110003, Delhi-07, IN
 Tel : 7827497646

Sales Invoice No : SDWSI2507511
 Sales Invoice Date : 25-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508002046
 Ref Doc Date : 25-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

Contact Person :Atul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	6.000	Case	114.4070	18	135.0003	810.00
Total			06.00					810.00



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

GST 18% ₹ 123.56

GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED TEN ONLY

Grand Total : ₹ 810.00
 Net To Pay ₹ 810

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	686.44	09.00%	61.78	09.00%	61.78	%		123.56
Total	686.44		61.78		61.78		00.00	123.56

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)