

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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218601
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507522

Ship To
 Pind Balluchi
 Classic Hospitality Services LLP
 A-3, Greater Kallash Road, Pamposh Enclave, 1 Lodge Hotel
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 9818708004

Sales Invoice No SDWSI2507522
Sales Invoice Date 25-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508002058
Ref Doc Date 25-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

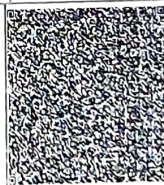
GSTIN NO:07AATFC1005E1ZU
 PAN NO :

Contact Person :Mr. Rajiv Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
Total								2,700.01

8851856911
 10/25/25

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 18% ₹ 411.87

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED AND ONE ONLY Grand Total : ₹ 2,700.01
 Net To Pay ₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,288.14	09.00%	205.93	09.00%	205.93			411.87
Total	2,288.14		205.93		205.93		00.00	411.87

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)