

SMS SUPPLY PORT PVT. LTD.
 (D/D) Plot No 125E, Kharsa No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07B8JCSAN7AM70
 Bank A/C No : 00000000000000000000
 IFSC : HDFC00000000000000000000

Invoice No : 502509002272
 Invoice Date : 27-Aug-2025

Original

Tax Invoice

Moti Mahal (Holds-136)
 ICA Enterprise
 Panna tower, Plot No- 03, Sector-136
 Hoids, 201304, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel : 9568626398

SDWSI2507642

Ship To
 Moti Mahal (Holds-136)
 Panna tower, Plot No- 03, Sector-136
 Hoids, 201304, Uttar Pradesh-09, III
 Tel : 9568626398

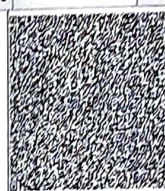
Sales Invoice No : SDWSI2507642
 Sales Invoice Date : 28-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 502509002272
 Ref Doc. Date : 27-Aug-2025
 Entry Bill No :
 Place of Supply : Hoids, Uttar Pradesh-09

GSTIN NO: 09CJPPJ9733H12K
 PAN NO :
 Contact Person : Deepak Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.6070	18	135.0000	2,025.00
2	Guruji Aam Panna 750ml	220290	5.000	Bottles	187.5000	12	210.0000	1,050.00
Total			20.00					3,075.00

Payment Terms : Payment Terms 30 days from the date of Invoice
 General Terms :

(Signature)
 9568626398



GST 18% ₹ 308.90
 GST 12% ₹ 112.50

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVENTY FIVE ONLY

Grand Total : ₹ 3,075.00
 Net To Pay ₹ 3,075

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,718.10	18.00%	308.90	%		308.90
220290	937.50	12.00%	112.50	%		112.50
Total	2,653.60		421.40		00.00	421.40

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)