

SMS SUPPLY PORT PVT. LTD.
 (SOA) Plot No. 15, Khara No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ADIC84630M1Z0
 Bank A/C No : 50200060218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507643

The Ninth House
 Laxmi Enterprises
 D-45, Industrial Area Gneplp, Greater Noida, Gautam Buddha
 Nagar
 Noida, 201310, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 9899908029
 Email: nidhi254@yahoo.com

Ship To
 The Ninth House
 YP -08, Sector-144
 Noida, 201306, Uttar Pradesh-09, IN
 Tel: 9899908029
 Email: nidhi254@yahoo.com

Sales Invoice No: 9DWSI2507643
 Sales Invoice Date: 28-Aug-2025
 Status: Posted
 Cust Ref No:
 Sales Order: 302608002275
 Ref Doc Date: 27-Aug-2025
 Eway Bill No:
 Place of Supply: Noida, Uttar Pradesh-09

GSTIN NO:09AAJFL7893D1ZT
 PAN NO :
 Contact Person :Nidhi Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 200ml Pk48	22011010	20.000	Case	106.4371	18	219.0058	4,399.91
Total								4,399.91

Sl. No.
28/8/25

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

GST 18% ₹ 871.17

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED NINETY NINE AND NINETY ONE ONLY

Grand Total : ₹ 4,399.91
 Not To Pay ₹ 4,400

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,728.74	18.00%	671.17			671.17
Total	3,728.74		671.17		00.00	671.17

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)