

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Phase 5, Block B, Rangpur Exd
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0
 Bank A/C No : 50200060218891
 IFSC : HDFC00099575

Telephone : 9811313289
 Website : www.smsupplyport.in

Tax Invoice

SDWSI2507814

Original

Looks Salon (Sector-99)
 S S Beauty
 Shop No UG 32,33,35,36,37,38 & 39, 1st Floor Dwarka
 Expressway, G99, Sector 99
 Gurugram - 122001, Haryana-06, India
 State Haryana-06
 Tel : 9607792307

Ship To
 Looks Salon (Sector-99)
 Shop No UG 32,33,35,36,37,38 & 39, 1st
 Floor Dwarka Expressway, G99, Sector-99
 Gurugram - 122001, Haryana-06, IN
 Tel : 9607792307

Sales Invoice No : SDWSI2507814
Sales Invoice Date : 01-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508002479
Ref Doc Date : 30-Aug-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AFDFS4702D1ZE
 PAN NO :
 Contact Person :Awalz

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00

net 22xhael
7055200786-

Total 10.00 **1,350.00**

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST 18% ₹ 205.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY Grand Total : ₹ 1,350.00
 Net To Pay ₹ 1,350

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,144.07	18.00%	205.93			205.93
Total	1,144.07		205.93		00.00	205.93

Executive :Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

