

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120
 Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2507956

Original

Ritika (Cash Party)
 Ritika (Cash Party)
 27-B, Green Avenue Lane,
 Church Road
 Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State Delhi-07
 Tel 8999005252

Ship To
 Ritika (Cash Party)
 27-B, Green Avenue Lane, Church Road
 Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9999005252

Sales Invoice No SDWSI2507956
Sales Invoice Date 03-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509000235
Ref Doc Date : 02-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

Contact Person :Ritika

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	6.000	Case	364.4100	18	430.0038	2,580.02
2	Himalayan Natural Mineral Water 500ml Pk30	22011010	2.000	Case	762.7200	18	900.0096	1,800.02
3	Himalayan Natural Mineral Water 200ml Pk48	22011010	2.000	Case	500.0000	18	590.0000	1,180.00
4	Catch Soda Pet 200ml Pk24	22011020	1.000	Case	275.4230	18	324.9991	325.00

5880

45-4/17
 4-9-25
 9871883450

Total 11.00 **5,885.04**

Payment Terms : UPI / Cash Payment at The Time of Delivery

General Terms : GST 18% ₹ 997.72

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED EIGHTY FIVE AND FOUR ONLY

Grand Total : ₹ 5,885.04
Net To Pay ₹ 5,885

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,711.90	09.00%	424.07	09.00%	424.07	%		848.14
22011020	275.42	09.00%	24.79	09.00%	24.79	%		49.58
Total	4,987.32		448.86		448.86		00.00	897.72

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)