

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 129E, Khadra No 1183
 Pocket 5, Block B, Rangpuri Ex
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC1453AM1Z0
Bank A/C No : 5020000219001
IFSC : HDFC00009675

Telephone : 9911012299
Website : smsupplyport.in

Tax Invoice

SDWSI2508034

Original

Ocean Trade Links
 Ocean Trade Links
 646/1, Zero Number Road, Silver Oak Farms, Ghitori
 New Delhi - 110030, Delhi-07, India
 State: Delhi-07
 Tel: 9910985887
 Email: oceantradelinks@outlook.com

Ship To
 Ocean Trade Links
 646/1, Zero Number Road, Silver Oak
 Farms, Ghitori
 New Delhi, 110030, Delhi-07, IN
 Tel: 9910985887
 Email: oceantradelinks@outlook.com

Sales Invoice No SDWSI2508034
Sales Invoice Date 05-Sep-2025
Status : Posted
Cont Ref No :
Sales Order 5025000000000
Ref Doc Date 05-Sep-2025
Way Bill No :
Place of Supply New Delhi, Delhi-07

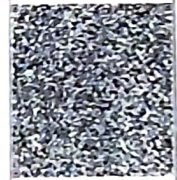
GSTIN NO 07AAHF02650B1ZN
PAN NO :

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|---|----------|-------|---------|-----------|-------|-----------|-----------|
| 1 | Stillabunt Magic Velvet Vegan Foamer 95ml | 13021990 | 6.000 | Bottles | 3050.8500 | 18 | 3600.0030 | 21,600.02 |

Handwritten signature and date:
 05/09/2025
 9910268061

Total 06.00 21,600.02

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 18% ₹ 3,294.92

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND SIX HUNDRED AND TWO ONLY

Grand Total : ₹ 21,600.02
Net To Pay ₹ 21,600

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|------|--------------|-----------------|
| 13021990 | 18,305.10 | 09.00% | 1,647.46 | 09.00% | 1,647.46 | | | 3,294.92 |
| Total | 18,305.10 | | 1,647.46 | | 1,647.46 | | 00.00 | 3,294.92 |

Executive : Head office
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

