

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2508050**

**Original**

**Haryana Kisan Mart**  
 Haryana Kisan Mart (Dif Phase 3)  
 Main Mousari Ave. Opp. Ma-63, Dif Phase-III,  
 Gurugram, 122002, Haryana-06, India  
 State: Haryana-06  
 Tel: 9813241300  
 Email: rajgarg15101947@gmail.com

**Ship To**  
 Haryana Kisan Mart  
 Main Mousari Ave. Road, Opp. Ma-63, DLF  
 Phase-III  
 Gurugram, 122002, Haryana-06, IN  
 Tel: 9891216091  
 Email: rajgarg15101947@gmail.com

**Sales Invoice No** SDWSI2508050  
**Sales Invoice Date** 05-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509000423  
**Ref Doc Date :** 04-Sep-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06

**GSTIN NO:**06CEDPR8746F1Z6

**PAN NO :**

**Contact Person :**Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	5.000	Case	525.4300	18	620.0074	3,100.04
<b>Total</b>			<b>05.00</b>					<b>3,100.04</b>

*Rajesh Kumar*  
 9975900267

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



**GST 18%** ₹ 472.89

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED AND FOUR ONLY** Grand Total : ₹ 3,100.04  
**Net To Pay** ₹ 3,100

HSN	Taxable Amt	Rato	IGST	Rato	CESS	Total GST
22011010	2,627.15	18.00%	472.89	%		472.89
<b>Total</b>	<b>2,627.15</b>		<b>472.89</b>		<b>00.00</b>	<b>472.89</b>

**Executive :** Sonu Chauhan

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

*(Signature)*  
 (Authorized Signatory)