

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

SDWSI2508051

Original

Manoj Malhotra
Manoj Malhotra
V-9/4, DLF Phase III
Gurugram, 122001, Haryana-06, India
State : Haryana-06
Tel : 9811313289

Ship To
Manoj Malhotra
V-9/4, DLF Ph III
Gurugram, 122001, Haryana-06, IN
Tel : 9811313289

Sales Invoice No : SDWSI2508051
Sales Invoice Date : 05-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SQ2509000418
Ref Doc Date : 05-Sep-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	105.9300	18	124.9974	125.00
Total			01.00					125.00

Payment Terms : Payment at the time of delivery
General Terms :

GST 18% ₹ 19.07

GRAND TOTAL : INDIAN RUPEES ONE HUNDRED TWENTY FIVE ONLY

Grand Total : ₹ 125.00
Net To Pay ₹ 125

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	105.93	18.00%	19.07	%		19.07
Total	105.93		19.07		00.00	19.07

Executive : Sonu Chauhan
REMARKS :

Manoj Malhotra

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)