

SMS SUPPLY PORT PVT. LTD
 30/11 PLOT No 128E, Khanda No 111E
 Pocker 5, Block B, Rangpur Est
 New Delhi - 110027, Delhi-07, India

GSTIN : 07ABIC04530M1Z0
 Bank A/C No : 5020009218891
 IFSC : HDFC0009573

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508094

Original

Shree Sharda
 Shree Sharda Associates Pvt. Ltd
 A-2, Hauj Khas
 New Delhi - 110016, Delhi-07, India
 State : Delhi-07
 Tel : 9871840538

Ship To
 Shree Sharda
 C-16, Pomposh Enclave, Nehru Place
 New Delhi - 110019, Delhi-07, IN
 Tel : 9871840538

Sales Invoice No : SDWSI2508094
 Sales Invoice Date : 05-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509000355
 Ref Doc Date : 03-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi , Delhi-07

GSTIN NO 07AAWCS1499N1Z3
 PAN NO :
 Contact Person : Mukesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	364.4100	18	430.0038	4,300.04

delivered on So No. 355

Total 10.00 4,300.04

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



GST 18% ₹ 655.94

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED AND FOUR ONLY Grand Total : ₹ 4,300.04
Net To Pay ₹ 4,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,644.10	09.00%	327.97	09.00%	327.97			655.94
Total	3,644.10		327.97		327.97		00.00	655.94

Executive : Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.
 Plot No 120F, Khajra No 1183
 Block D, Rangpur Ext
 110017, Delhi-07, India

GSTIN : 07AHCB4530M1Z0

Telephone : 0811313289

Bank A/C No : 00200000210001
 IFSC : HDFC00009575

Website : www.supplyport.in

SO2509000355

Original

Order

Shree Sharda
 Shree Sharda Associates Pvt Ltd
 A-1, Hauz Khas,
 New Delhi, 110010, Delhi-07, India
 State: Delhi-07
 Tel: 0871040530

Ship To
 Shree Sharda
 C-16, Pomposh Enclave, Nehru Place,
 New Delhi, 110019, Delhi-07, IN
 Tel : 0871040530

Sales Order No : SO2509000355
Sales Order Date : 03-Sep-2025
Status : Pending
Cust Ref No :
Required Date : 03/Sept/2025
Ref Doc Date :
Way Bill No :

GSTIN NO: 07AAWCS1400N1Z0
 PAN NO :
 Contact Person : Mukesh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	364.4100	0%	3,644.10
Total			10.00				3,644.10

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

GST 18% ₹ 655.94

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED AND FOUR ONLY

Grand Total : ₹ 4,300.04
Net To Pay ₹ 4,300

Executive : Vandana
REMARKS :

[Handwritten Signature]
 9871840536

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)