

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

SDWSI2508124

Original

Sourabh - The Den
 SG Sports
 Plot No-31, Saraswati Farms, Mg Road, Ghitomi
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 9024600903

Ship To
 Sourabh - The Den
 Plot No-31, Saraswati Farms, Mg Road,
 Ghitomi
 New Delhi, 110030, Delhi-07, IN
 Tel : 9024600903

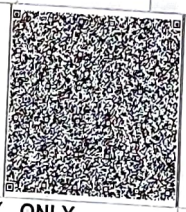
Sales Invoice No : SDWSI2508124
 Sales Invoice Date : 06-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509000567
 Ref Doc Date : 06-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AEQFS0157N1ZF
 PAN NO :

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|----------------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Bislari Mineral Water 1 ltr Pk12 | 22021010 | 10.000 | Case | 114.4070 | 18 | 135.0003 | 1,350.00 |
| Total | | | 10.00 | | | | | 1,350.00 |

Handwritten:
 E. J. Kumar
 9024600903

Payment Terms : Payment terms 15 days from the date of invoice
 General Terms :



GST 18% ₹ 205.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY

Grand Total : ₹ 1,350.00
 Net To Pay ₹ 1,350

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22021010 | 1,144.07 | 09.00% | 102.97 | 09.00% | 102.97 | % | | 205.93 |
| Total | 1,144.07 | | 102.97 | | 102.97 | | 00.00 | 205.93 |

Executive : Neeraj Kumar
 EMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

Handwritten Signature