

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 : 07ADICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313280
 Website : www.supplyport.in

Tax Invoice

SDWSI2508131

Original

Amar Live Sports Arena
 Live Sports Arena
 Sector 63 A Kadarapur,
 Gurugram, 122102, Haryana-06, India
 State : Haryana-06
 Tel : 9990276464

Ship To
 Amar Live Sports Arena
 Sector 63 A Kadarapur
 Gurugram, 122102, Haryana-06, IN
 Tel : 8130299204

Sales Invoice No : SDWSI2508131
Sales Invoice Date : 06-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000555
Ref Doc Date : 06-Sep-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

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

Payment Terms : Payment Terms 30 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	IGST	Rate	CESS	Total GST
22021010	1,144.07	18.00%	205.93	%		205.93
Total	1,144.07		205.93		00.00	205.93

Vicky Malhi
9990276464

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)