

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126F - Kharsa No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi - 110017 - Delhi 07, India

GSTIN : 07ABIC54539M1Z9  
 Bank A/C No : 55200009218691  
 IFSC : HDFC00095575

Telephone : 9811319284  
 Website : www.smsport.in

Original

**Tax Invoice**

**SDWSI2508159**

One off (Palam Vihar)  
 One Off Ventures  
 C-10, Sector 14, Old Dlf Colony,  
 Gurugram - 122006, Haryana-06, India  
 State Haryana-06  
 Tel 9990560227  
 Email sbhagat949@gmail.com

Ship To  
 One off (Palam Vihar)  
 Sai Kunj, Block A, Sector 111, Sector 110A,  
 Gurugram - 122017, Haryana-06, IN  
 Tel 9990560227  
 Email : sbhagat949@gmail.com

Sales Invoice No : SDWSI2508159  
 Sales Invoice Date : 06-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2509070620  
 Ref Doc Date : 06-Sep-2025  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06

GSTIN NO:00AAIFO7035M1ZW  
 PAN NO :  
 Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9630	18	336.9663	₹ 673.93
<b>Total</b>			<b>02.00</b>					<b>₹ 800.00</b>

*Nazim*  
*8448749801*  
*DL9SCR 6624*

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST 18% ₹ 122.03

**GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED ONLY**

Grand Total : ₹ 800.00  
 Net To Pay ₹ 800

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	677.97	18.00%	122.03	%		122.03
<b>Total</b>	<b>677.97</b>		<b>122.03</b>		<b>00.00</b>	<b>122.03</b>

Executive :Sonu Chauhan  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*