

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

**GSTIN :** 07ADICS4530M1Z0  
**Bank A/C No :** 5020009210091  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2508256**

**Original**

**Mia (G.K)**

Kamla Mahotra Production  
 B-90, 1st Floor, Defence Colony, Chauhan Vihar,  
 New Delhi - 110024, Delhi-07, India  
 State: Delhi-07  
 Tel: 9999224158

**Ship To**

Mia (G.K)  
 UGF, MKT, M-4, M-Block Road, M Block,  
 Greater Kailash II  
 New Delhi, 110048, Delhi-07, IN  
 Tel: 9999224158  
 Email: purchase@miaskmp.com

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**

**SDWSI2508256**  
**09-Sep-2025**  
**Posted**  
**SO2509000683**  
**08-Sep-2025**  
**New Delhi, Delhi-07**

**GSTIN NO:**07AALPK3987F3ZA

**PAN NO :**

**Contact Person :**Ramu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	✓ Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00

*Received By*  
*PINTU YADAV*  
*15/09/25*  
*9899496697*

**Total** 01.00 **3,520.00**

**Payment Terms :** Payment Terms 30 days from the date of invoice

**General Terms :**



**GST 18%** ₹ 536.95

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED TWENTY ONLY**

**Grand Total :** ₹ 3,520.00  
**Net To Pay** ₹ 3,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
<b>Total</b>	<b>2,983.05</b>		<b>268.47</b>		<b>268.47</b>		<b>00.00</b>	<b>536.95</b>

**Executive :** Tarun 9810306569

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

*(Authorized Signatory)*