

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khosra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M120

Telephone : 9811313289

Bank A/C No : 5020090218591  
 IFSC : HDFC0009576

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508341

Experience 369 (Rk Puram)  
 Experience 369 Hospitality LLP  
 Grammie Address - Sangam Courtyard, R K Puram  
 New Delhi, 110016, Delhi-07, India  
 State - Delhi-07  
 Tel : 7988826500  
 Email : pintukumar62892@gmail.com

Ship To  
 Experience 369 (Rk Puram)  
 Grammie Address - Sangam Courtyard, R K  
 Puram  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 7988826500  
 Email : pintukumar62892@gmail.com

Sales Invoice No : SDWSI2508341  
 Sales Invoice Date : 10-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2509000770  
 Ref Doc Date : 10-Sep-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

GSTIN NO: 07AALFE6046M122  
 PAN NO :  
 Contact Person : Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Paper Boat Coconut Water 1.2Ltr Pk12	22029930	1.000	Case	1350.0000	12	1512.0000	1,512.00	
<b>Total</b>								<b>01.00</b>	<b>1,512.00</b>

*Handwritten signature and number:*  
 6239350613

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



GST 12% ₹ 162.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED TWELVE ONLY  
 Grand Total : ₹ 1,512.00  
 Net To Pay ₹ 1,512

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029930	1,350.00	06.00%	81.00	06.00%	81.00	%		162.00
<b>Total</b>	<b>1,350.00</b>		<b>81.00</b>		<b>81.00</b>		<b>00.00</b>	<b>162.00</b>

Executive : Mohit 9871608700  
 REMARKS :

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