

SMC 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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508423**

**Original**

**Nuai Cafe (Ghitorni)**  
 Nuai Cafe Pvt Ltd  
 GF-02, Ground Floor, Worldmark-3, Asset no. 7, Aerocity, IGI  
 Airport  
 New Delhi, 110037, Delhi-07, India  
 State Delhi-07  
 Tel 8533959587

**Ship To**  
 Nuai Cafe (Ghitorni)  
 khasra no 90 100 Fulla Road Near  
 Karakoram Exam Center Ghitorni  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 8533959587

**Sales Invoice No** SDWSI2508423  
**Sales Invoice Date** 11-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509000972  
**Ref Doc Date :** 10-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAHCN1463E1ZN  
 PAN NO :  
 Contact Person :Seven Bansal

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	
<b>Total</b>								<b>01.00</b>	<b>3,520.00</b>

*39801 शर्मा 9315431172*

Payment Terms : End Of Month 0 Days Credit  
 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 : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)