

SMS SUPPLY PORT PVT. LTD.  
 (Govt Plot No. 106F, Kharsa No. 118J)  
 Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Telephone : 9811313269

Bank A/C No : 50200069218091  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508468**

**Original**

**Instant Host**  
 Instant Host  
 Kharsa No-227, Westend Marg, Nour Garden of 5 Senses,  
 Saidulajab, Saket,  
 New Delhi - 110030, Delhi-07, India  
 Tel : 8130227880  
 Email : cuisinesnconcepts@gmail.com

**Ship To**  
 Instant Host  
 Kharsa No-227, Westend Marg., (Near  
 Garden of 5 Senses) Saidulajab, Saket  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 8130227880  
 Email : cuisinesnconcepts@gmail.com

**Sales Invoice No** : SDWSI2508468  
**Sales Invoice Date** : 12-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509001039  
**Ref Doc Date** : 11-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO.07AAAFI1916K1ZI

PAN NO :

Contact Person :Nandan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	10.000	Case	114.4100	18	135.0038	1,350.04

*Amanul*  
12/9/2025

**Total** 10.00 **1,350.04**

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 205.94

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY AND FOUR ONLY

Grand Total : ₹ 1,350.04  
 Net To Pay ₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.10	09.00%	102.97	09.00%	102.97	%		205.94
<b>Total</b>	<b>1,144.10</b>		<b>102.97</b>		<b>102.97</b>		<b>00.00</b>	<b>205.94</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

9117584003