

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E Khasra No 1183  
 Pocket 5 Block B Rangpuri Ext  
 New Delhi 110037 Delhi-07 India

**GSTIN :** 07ABICS4530M120

**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289

**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2508578**

**Original**

**Cash Party Delhi**

Cash Party (Delhi)  
 Delhi,  
 New Delhi 110037 Delhi-07, India  
 State Delhi-07  
 Tel 8392925757

**Ship To**

Cash Party Delhi  
 South Delhi,  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 8392925757

**Sales Invoice No** SDWSI2508578  
**Sales Invoice Date** 14-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509001239  
**Ref Doc Date :** 13-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	1.000	Case	114.4070	18	135.0003	135.00
<b>Total</b>			<b>01.00</b>					<b>135.00</b>

*Cash paid*

**Payment Terms :** UPI / Cash Payment at The Time of Delivery  
**General Terms :**

**GST 18%** ₹ 20.59

**GRAND TOTAL : INDIAN RUPEES ONE HUNDRED THIRTY FIVE ONLY**

**Grand Total :** ₹ 135.00  
**Net To Pay** ₹ 135

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	114.41	09.00%	10.30	09.00%	10.30	%		20.59
<b>Total</b>	<b>114.41</b>		<b>10.30</b>		<b>10.30</b>		<b>00.00</b>	<b>20.59</b>

**Executive :** Head office

**REMARKS :** Delivery to Delly Belly

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

( Authorized Signatory )