

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2508614

Original

Sourabh - The Den

SG Sports

Plot No-31 Saraswati Farms, Mg Road, Ghitorni

New Delhi, 110030, Delhi-07, India

State Delhi-07

Tel 9024600903

Ship To

Sourabh - The Den

Plot No-31, Saraswati Farms, Mg Road,

Ghitorni

New Delhi, 110030, Delhi-07, IN

Tel : 9024600903

Sales Invoice No

SDWSI2508614

Sales Invoice Date

15-Sep-2025

Status :

Posted

Cust Ref No :

SO2509001229

Sales Order

15-Sep-2025

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

GSTIN NO:07AEQFS0157N1ZF

PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
Total			10.00					1,350.00

*L. Kumar
9024600903*

Payment Terms : Payment terms 15 days from the date of invoice

General Terms :



GST 18%

₹ 205.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY

Grand Total :

₹ 1,350.00

Net To Pay

₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
Total	1,144.07		102.97		102.97		00.00	205.93

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT LTD



(Authorized Signatory)