

SMS SUPPLY PORT PVT. LTD.

Plot No 126L, Khadra No 1183  
 Block B, Rangpur Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508637**

**Original**

**Next BC**

Next BC  
 10, LGF, Vinoba Puri, Lajpat Nagar - Part 2,  
 New Delhi - 110024, Delhi-07, India  
 State: Delhi-07  
 Tel : 8210436984  
 Email : nextbc@mail.com

**Ship To**

Next BC  
 10, LGF, Vinoba Puri, Lajpat Nagar - Part 2,  
 New Delhi - 110024, Delhi-07, IN  
 Tel : 8210436984  
 Email : nextbc@mail.com

Sales Invoice No : SDWSI2508637  
 Sales Invoice Date : 15-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2509001217  
 Ref Doc Date : 13-Sep-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAQFN7620P1ZI

PAN NO :

Contact Person :Fateh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	2.000	Case	114.4070	18	135.0003	270.00

*Fateh*  
*8210436984*

**Total** **02.00** **270.00**

Payment Terms : Payment terms 7 days from the date of invoice

General Terms :



GST 18% ₹ 41.19

**GRAND TOTAL : INDIAN RUPEES TWO HUNDRED SEVENTY ONLY**

**Grand Total : ₹ 270.00**  
**Net To Pay ₹ 270**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	228.81	09.00%	20.59	09.00%	20.59	%	00.00	41.19
<b>Total</b>	<b>228.81</b>		<b>20.59</b>		<b>20.59</b>			<b>41.19</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

