

SMS SUPPLY PORT PVT. LTD.  
 Plot No. 126E, Khasra No. 1183  
 Sector 13, 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**

**SDWSI2508661**

**Original**

Manoj Malhotra  
 Manoj Malhotra  
 V-9/4, DLF Phase III  
 Gurugram, 122001, Haryana-06, India  
 State: Haryana-06  
 Tel : 9811313289

Ship To  
 Manoj Malhotra  
 V-9/4, DLF Ph III  
 Gurugram, 122001, Haryana-06, IN  
 Tel : 9811313289

Sales Invoice No : SDWSI2508661  
 Sales Invoice Date : 16-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2509001408  
 Ref Doc Date : 15-Sep-2025  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	114.4060	18	134.9991	270.00

**Total** 02.00 **₹ 270.00**

Payment Terms : Payment at the time of delivery

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	IGST	Rate	CESS	Total GST
22011010	228.81	18.00%	41.19	%		41.19
<b>Total</b>	<b>228.81</b>		<b>41.19</b>		<b>00.00</b>	<b>41.19</b>

Executive : Sonu Chauhan 9315151628

REMARKS : Delivery V-9/4 DLF PHASE - 3

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

