

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Khasra No 1183
 Pocket 5 Block B Rangpur Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Telephone : 0011313200

Bank A/C No : 50200060210001
 IFSC : HDFC00009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508702

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

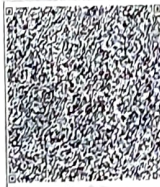
Sales Invoice No : SDWSI2508702
Sales Invoice Date : 16-Sep-2025
Status : Posted
Cont Ref No :
Sales Order : 802609001301
Ref Doc Date : 16-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAQFN7620P1Z1
 PAN NO :
 Contact Person :Fateh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Sparkling Water 300ml Pk12	22011010	3.000	Case	783.8000	18	924.9600	2,774.99	
Total								03.00	2,774.99

net/fateh
8210436984

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



GST 18%

₹ 423.30

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SEVENTY FOUR AND NINETY NINE ONLY **Grand Total :** ₹ 2,774.99
Net To Pay ₹ 2,775

HSN	Taxable Amt	Rate	CGST	Rato	SGST	Rato	CESS	Total GST
22011010	2,351.69	09.00%	211.65	09.00%	211.65	%		423.30
Total	2,351.69		211.65		211.65		00.00	423.30

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

