

SMS SUPPLY PORT PVT. LTD.
 (C.O. No) Plot No 126E, Khasia No 1183
 Pocket 5, Block B, Ranapuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508736

SMS Supply Port (Ggn)
 SMS Supply Port Pvt. Ltd (Gurugram)
 House no 140, Near Indian Overseas Bank, Wazirabad Village
 Gurugram - 122003, Haryana-06, India
 State : Haryana-06

Ship To
 SMS Supply Port Ggn
 House no 140, Near Indian Overseas Bank,
 Wazirabad Village
 Gurugram, 122003, Haryana-06, IN

Sales Invoice No : SDWSI2508736
 Sales Invoice Date : 17-Sep-2025
 Status : Posted
 Cust Ref No : SQ2509001475
 Sales Order : 16-Sep-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

GSTIN NO:06ABICS4530M1Z2
 PAN NO :
 Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Tubig Mineral Water 1Ltr Pk12	22011010	10.000	Case	207.6300	18	245.0034	2,450.03



Total 10.00 2,450.03

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 18% ₹ 373.73

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED FIFTY AND THREE ONLY
 Grand Total : ₹ 2,450.03
 Net To Pay ₹ 2,450

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,076.30	18.00%	373.73	%		373.73
Total	2,076.30		373.73		00.00	373.73

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

