

**SMS SUPPLY PORT PVT. LTD.**  
 Plot No. 11, Sector No. 11B3  
 Hauz Khas Village  
 New Delhi - 110016, India

**GSTIN :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200060218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2508744**

**Original**

**Imperfecto (Chandni Chowk)**  
 Imperfecto Grocery Pvt Ltd (Chandni Chowk)  
 Plot No. 11, Sector No. 11B3, Hauz Khas Village  
 New Delhi - 110016, India  
 Tel: 9811313289  
 Email: accounts@bolcibo.in

**Ship To**  
 Imperfecto (Chandni Chowk)  
 SF-033-036-039-047 Additional Area Omaze  
 Mall Multilevel Car Parking  
 New Delhi, 110006, Delhi-07, IN  
 Tel: 9009828419  
 Email: accounts@bolcibo.in

**Sales Invoice No** SDWSI2508744  
**Sales Invoice Date** 17-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509001507  
**Ref Doc Date** 17-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

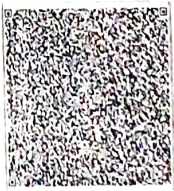
**CGSTIN** 07AAICG189843M1Z5  
**UEN** IN  
**Contact Person** Taxman Gariya Lucky

S.R.	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Drinking Water Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Drinking Water Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
	Drinking Water Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00

*Handwritten:*  
 9560204692  
 10/09/2025

**Total** 05.00 3,850.00

**Payment Terms :** End Of Month 0 Days Credit  
**Cancel Terms :**



**GST 28% + CESS 12%** ₹ 1,100.00

**GRAND TOTAL INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY** - **Grand Total :** ₹ 3,850.00  
**Net To Pay** ₹ 3,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
<b>Total</b>	<b>2,750.00</b>		<b>385.00</b>		<b>385.00</b>		<b>330.00</b>	<b>1,100.00</b>

**Phone No** Newraj Kumar 9871606200  
**Mobile No**

**For SMS SUPPLY PORT PVT. LTD.**

