

SMS SUPPLY PORT PVT. LTD.
 C-10, Sector-10, Okhla No. 1103
 Industrial Area, Okhla East
 New Delhi-110013, Delhi-07, India

GSTIN : 07AHC94930M1Z0
 Bank A/C No : 60200009210001
 IFSC : HDFC0009576

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508748

Original

Ritika (Cash Party)
 Ritika (Cash Party)
 27-B, Green Avenue Lane,
 Church Road
 Vasant Kunj
 New Delhi - 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9990005252

Ship To
 Ritika (Cash Party)
 27-B, Green Avenue Lane, Church Road
 Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9990005252

Sales Invoice No : SDWSI2508748
Sales Invoice Date : 17-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001358
Ref Doc Date : 16-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

Contact Person: Ritika

S.N	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 500ml Pk30	22011010	6.000	Case	762.7200	18	900.0096	5,400.06
2	Puriter Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00

जरीप कुमार

17-9-25 - मी 9582789674

Paid

Total 07.00 **₹ 8,920.06**

Payment Terms : UPI / Cash Payment at The Time of Delivery
 General Terms :

GST 18% ₹ 1,360.69

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED TWENTY AND SIX ONLY **Grand Total : ₹ 8,920.06**
Net To Pay ₹ 8,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,576.32	09.00%	411.87	09.00%	411.87	%		823.74
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
Total	7,559.37		680.34		680.34		00.00	1,360.69

Executive : Vikas Khanduri 9871604600
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

