

SMS SUPPLY PORT PVT. LTD.
 Plot No. 10, Sector 14, Gurgaon, Haryana-122002
 India

GSTIN : 07ABICS4539M1Z0
 Bank A/C No : 50200099210691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508753

Original

Double A (Kala Cafe IGNCA)
 (INGC) Janpath Building Near Western
 Court, Janpath,
 New Delhi, 110001, Delhi-07, India
 Tel : 8377059074

Ship To
 Double A (Kala Cafe IGNCA)
 (INGC) Janpath Building Near Western
 Court, Janpath,
 New Delhi, 110001, Delhi-07, IN
 Tel : 8377059074

Sales Invoice No : SDWSI2508753
 Sales Invoice Date : 17-Sep-2025
 Status : Posted
 Cust Ref No : SO2509001485
 Sales Order :
 Ref Doc Date : 16-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

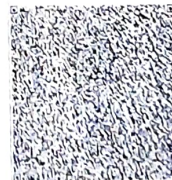
GSTIN NO 07AAATE01397A1ZE
 PAN NO :
 CONTACT PERSON : Rawat

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
100% Cyan Still Glass Water Bottle 750ml Pk6 (MRP 750)	22011010	10.000	Case	525.4300	18	620.0074	6200.74

Handwritten signature and date:
 17/9/25
 8800322538

Total 10.00 ₹ 6,200.07

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 18% ₹ 945.77

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED AND SEVEN ONLY **Grand Total : ₹ 6,200.07**

Net To Pay ₹ 6,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,254.30	09.00%	472.89	09.00%	472.89	%		945.77
Total	5,254.30		472.89		472.89		00.00	945.77

Executive : Vijay Khantari 9871604600
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

