t Private Limited
E, Khasra No 1183
Rangpuri Ext.
7 Delhi-07,India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

ORIGINAL

oice

SDWSI2608800

arty (Madhu Jain)
Party (Madhu Jain)
se no 246, sector 15A,
oida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9810028373

Ship To
Cash Party (Madhu Jain)
House no 246, sector 15A,
Noida, 201301, Uttar Pradesh-09
Tel : 9810028373

Sales Invoice No	: SDWSI2608800
Sales Invoice Date	: 23-Sep-2026
Status	: Posted
Sales Order	: SO2609001745
Ref Doc Date	: 21-Sep-2026
Place of Supply	: Noida, Uttar Pradesh-09

GSTIN NO :

Contact : Madhu Jain

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	10.00	Case	142.86	5.00 %	150.0030	1,500.03

Paid 1500 cash

Cash Received by Rajeet
1500/-
25/09/26

Total **10.00**

Payment Term : UPI / Cash Payment at The Time of Delivery

General Term :

Taxable Value ₹ 1,428.60
GST 5% ₹ 71.43

GRAND TOTAL : **INR ONE THOUSAND FIVE HUNDRED ONLY**

Grand Total : ₹ 1,500.03
Net To Pay : ₹ 1,500

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,428.60	5.00 %	71.43	0.00 %	0.00	71.43
Total	**1,428.60**		**71.43**		**0.00**	**71.43**

Executive : Vikas Khandun 9871604600

REMARKS :

Shyam
8197432692

For SMS SupplyPort Private Limited

SMS SUPPORT PVT. LTD. NEW DELHI

(Authorized Signatory)

All our rates are subject to Gurugram jurisdiction only, Kindly sign the duplicate copy for acceptance, Taxes will be calculated on actual as applicable at the time of billing.

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