

SMS SUPPLY PORT PVT. LTD.

(SDWP) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 0811313280

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508992

Sourabh - The Den  
SG Sports  
Plot No-31, Saraswati Farms, Mg Road, Ghitorni  
New Delhi, 110030, Delhi-07, India  
State : Delhi-07  
Tel : 9024600903

Ship To  
Sourabh - The Den  
Plot No-31, Saraswati Farms, Mg Road,  
Ghitorni  
New Delhi, 110030, Delhi-07, IN  
Tel : 9024600903

Sales Invoice No SDWSI2508992  
Sales Invoice Date 21-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2509001911  
Ref Doc Date : 21-Sep-2025  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AEQFS0157N1ZF  
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
<b>Total</b>			<b>15.00</b>					<b>2,025.00</b>

*S. Kumar*  
*9024600903*

Payment Terms : Payment terms 15 days from the date of invoice  
General Terms :



GST 18% ₹ 308.90

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY FIVE ONLY

Grand Total : ₹ 2,025.00  
Net To Pay ₹ 2,025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
<b>Total</b>	<b>1,716.10</b>		<b>154.45</b>		<b>154.45</b>		<b>00.00</b>	<b>308.90</b>

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

