

SMS SUPPLY PORT PVT. LTD.
 (SDW) 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 : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509019

Pradeep Kashyap
 Pradeep Kashyap
 Super Sport Park, 2nd Floor Terrace, Ambience Mall, Vasant
 Kunj,
 New Delhi, 110070, Delhi-07, India
 State Delhi-07
 Tel 9336186299

Ship To
 Pradeep Kashyap
 Super Sport Park, 2nd Floor Terrace,
 Ambience Mall, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9336186299

Sales Invoice No SDWSI2509019
Sales Invoice Date 22-Sep-2025
Status : Posted
Cost Ref No :
Sales Order SO2509001990
Ref Doc Date : 22-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

Contact Person : Pradeep Kashyap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1 ltr Pk12	22021010	10.000	Case	114.4100	5	120.1305	1,201.31	
Total								10.00	1,201.31

Pradeep
 22/9/25
 9336186299

Payment Terms : Payment terms 7 days from the date of invoice
General Terms :

GST 5% ₹ 57.21

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED ONE AND THIRTY ONE ONLY **Grand Total :** ₹ 1,201.31
Net To Pay ₹ 1,201

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.10	02.50%	28.60	02.50%	28.60	%		57.21
Total	1,144.10		28.60		28.60		00.00	57.21

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

