

SMS SUPPLY PORT PVT. LTD.
 SD/1 Plot No. 126E Khushi No 1153
 Road 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi CT, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 0811313200
 Website : www.supplyport.in

Tax Invoice

SDWSI2509237

Original

Anis Raza (Cash Party)
 Anis Raza
 A1 1802 Unworld City West Sector-30
 Gurugram, 122002, Haryana-06, India
 State: Haryana-06
 Tel : 9810329901

Ship To
 Anis Raza
 A1 1802 Unworld City West Sector-30
 Gurugram, 122002, Haryana-06, IN
 Tel : 9810329901

Sales Invoice No : SDWSI2509237
Sales Invoice Date : 27-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002420
Ref Doc Date : 27-Sep-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Mineral Water 1Ltr Pk12	22011010	10.000	Case	364.4060	5	382.6263	3,826.26
Total			10.00					3,826.26

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

GST 5% ₹ 182.20

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED TWENTY SIX AND TWENTY SIX ONLY

Grand Total : ₹ 3,826.26
Net To Pay ₹ 3,826

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,644.06	05.00%	182.20	%		182.20
Total	3,644.06		182.20		00.00	182.20

A. Raza
 9810329901

Executive : Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

