

SMS SUPPLY PORT PVT. LTD.  
 (SDWS) Plot No 1261, Khasra No 1103  
 Block B, Ringroad EST  
 New Delhi - 110037, Delhi 07, India

QR TIN : 07ADHC54630M1Z0  
 Bank A/C No : 50200000210001  
 IFSC : HDIC0000975

Telephone : 0011313209  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWS12509266**

**Warriors Cove**  
 Leverage Works Pvt Ltd  
 4000 Sft Building No-1, Road B-11, DLF City Phase-1  
 Gurugram, 122002, Haryana-06, India  
 State : Haryana-06  
 Tel : 9818309600

**Ship To**  
 Warriors Cove  
 4000 Sft. Building No-1, Road B-11, DLF City  
 Phase-1  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 0010309000

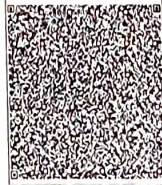
**Sales Invoice No** : SDWS12509266  
**Sales Invoice Date** : 20-Sep-2025  
**Status** : Posted  
**Cont Ref No** :  
**Sales Order** : 502600002290  
**Ref Doc Date** : 20-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06

GSTIN NO.06AADCL2712L1ZM  
 PAN NO :  
 Contact Person : Prashant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisen Mineral Water 1 ltr Pk12	22021010	3.000	Case	114.4070	5	120.1274	360.38
<b>Total</b>							<b>03.00</b>	<b>360.38</b>

*Raj Singh.  
 8963941411*

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



GST 5% ₹ 17.16

**GRAND TOTAL : INDIAN RUPEES THREE HUNDRED SIXTY AND THIRTY EIGHT ONLY**      **Grand Total :** ₹ 360.38  
**Net To Pay** ₹ 360

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	343.22	05.00%	17.16	%		17.16
<b>Total</b>	<b>343.22</b>		<b>17.16</b>		<b>00.00</b>	<b>17.16</b>

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)

