

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 : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

SDWSI2509283

Tax Invoice

Gaurav Water Supply
 Gaurav Water Supply
 Basement, K-83B, kalkaji
 New Delhi, 110019, Delhi-07, India
 State Delhi-07
 Tel 9810622997

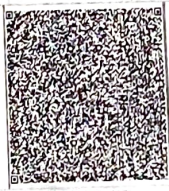
Ship To
 Gaurav Water Supply
 Basement, K-83B, kalkaji
 New Delhi, 110019, Delhi-07, IN
 Tel : 9810622997

Sales Invoice No SDWSI2509283
Sales Invoice Date 28-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509002473
Ref Doc Date : 28-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ANBPK1090Q1ZQ
PAN NO :
Contact Person :Gaurav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Pet 250ml Pk30	22021010	20.000	Case	314.2850	40	439.9990	8,799.98
2	Limca Pet 250ml Pk30	22021010	20.000	Case	314.2850	40	439.9990	8,799.98
Total			40.00					17,599.96

Payment Terms : Payment at the time of delivery
General Terms :



GST 40% ₹ 5,028.56

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FIVE HUNDRED NINETY NINE AND NINETY SIX ONLY

Grand Total : ₹ 17,599.96
Net To Pay ₹ 17,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	12,571.40	20.00%	2,514.28	20.00%	2,514.28	%		5,028.56
Total	12,571.40		2,514.28		2,514.28		00.00	5,028.56

Executive :Head office
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

