

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 125E Khasra No 1183
Pocket 5 Block B Rangpuri Ext
New Delhi 110037 Delhi-07, India

GSTIN : 07ABIGS4530M1Z0

Bank A/C No : 50200009218091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2509351

Original

Neha Express

Neha Express
1/1 Regal Building, Connaught Place,
New Delhi 110001, Delhi-07, India
State Delhi-07
Tel 9810620210

Ship To

Neha Express
A1/22 Behind Regal Building, Connaught
Place,
New Delhi, 110001, Delhi-07, IN
Tel 9810620210

Sales Invoice No SDWSI2509351
Sales Invoice Date 29-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509002503
Ref Doc Date 28-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAOFN3188J1ZP

PAN NO :

Contact Person :Anand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	7.000	Case	364.4100	5	382.6305	2,678.41
2	Himalayan Natural Mineral Water 500ml Pk30	22011010	3.000	Case	762.7200	5	800.8560	2,402.57

Recd 10 BOXES
9911559969
29/9/25

Total 10.00 5,080.98

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



GST 5% ₹ 241.95

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHTY AND NINETY EIGHT ONLY Grand Total : ₹ 5,080.98
Net To Pay ₹ 5,081

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,839.03	02.50%	120.98	02.50%	120.98	%		241.95
Total	4,839.03		120.98		120.98		00.00	241.95

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

