

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 120E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210091
IFSC : HDFC0009579

Website : www.supplyport.in

Tax Invoice

SDWSI2509364

Original

One off (Palam Vihar)
One Off Ventures
C-18, Sector 14, Old Dlf Colony,
Gurugram, 122006, Haryana-06, India
State Haryana-06
Tel 9990560227
Email sbhagat949@gmail.com

Ship To
One off (Palam Vihar)
Sai Kunj, Block A, Sector 111, Sector 110A,
Gurugram, 122017, Haryana-06, IN
Tel 9990560227
Email sbhagat949@gmail.com

Sales Invoice No SDWSI2509364
Sales Invoice Date 30-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509002626
Ref Doc Date 30-Sep-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAIF07035M1ZW
PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Flavoured Water Lemon N Lime 750ml Pk18	22021010	3.000	Case	668 6000	40	936 0400	2,808.12	
Total								03.00	2,808.12

OK
Sanjay

RECEIVED
UNIT OF ONE OF VENTURES

Payment Terms : End Of Month 7 Days Credit
General Terms :

GST 40%

₹ 802.32



GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED EIGHT AND TWELVE ONLY
Grand Total : ₹ 2,808.12
Net To Pay ₹ 2,808

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,005.80	40.00%	802.32	%		802.32
Total	2,005.80		802.32		00.00	802.32

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

