

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1163

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2509369

Original

IOB Golf Links
IOB Golf Links
70, Golf Links
New Delhi, 110003, Delhi-07, India
State Delhi-07
Tel 7827497646

Ship To
IOB Golf Links
70, Golf Links
New Delhi, 110003, Delhi-07, IN
Tel 7827497646

Sales Invoice No SDWSI2509369
Sales Invoice Date 30-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509002601
Ref Doc Date : 29-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

Contact Person :Atul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bislen Mineral Water 250ml PK24	22021010	6 000	Case	114.4070	5	120.1274	720 76
Total			06.00					720.76



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

GST 5% ₹ 34.32

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED TWENTY AND SEVENTY SIX ONLY Grand Total : ₹ 720.76
Net To Pay ₹ 721

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	686.44	02.50%	17.16	02.50%	17.16	%		34.32
Total	686.44		17.16		17.16		00.00	34.32

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

