

SMS SUPPLY PORT PVT. LTD.  
 (GSTIN) P/01/1261 - Khassa No 1103  
 Block 15, Block B, Rangpuri Extn  
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ABIC5459M179  
 Bank A/C No : 5026000218591  
 IFSC : HDFC0009575

Telephone : 9811113269  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509526**

Original

**Wool Spuns**  
 Wool Spuns Ltd  
 D-9/3, Okhla, Okhla Industrial Area, Phase 2  
 New Delhi - 110020, Delhi 07, India  
 State - Delhi 07  
 Tel : 8700598621

**Ship To**  
 Wool Spuns  
 D-9/3, Okhla, Okhla Industrial Area, Phase 2  
 New Delhi - 110020, Delhi 07, India  
 Tel : 8700598621

**Sales Invoice No** : SDWSI2509526  
**Sales Invoice Date** : 03 Oct 2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO250902650  
**Ref Doc Date** : 30 Sep 2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi 07

GSTIN NO:07AAACW0106E1ZJ  
 PAN NO :  
 Contact Person :Neeraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Mineral Water 1Ltr Pk12	22011010	5.000	Case	384.4060	5	382.6263	1913.13	
<b>Total</b>								<b>05.00</b>	<b>1,913.13</b>

**Payment Terms** : UPI / Cash Payment at The Time of Delivery  
**General Terms** :



GST 5% ₹ 91.10

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED THIRTEEN AND THIRTEEN ONLY

Grand Total : ₹ 1,913.13  
 Net To Pay ₹ 1,913

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,822.03	02.50%	45.55	02.50%	45.55	%		91.10
<b>Total</b>	<b>1,822.03</b>		<b>45.55</b>		<b>45.55</b>		<b>00.00</b>	<b>91.10</b>

Executive :Mahima 9266495100  
 REMARKS :

*Perks*  
*31/10/2025*  
*011-456876200*

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

