

SMS SUPPLY PORT PVT. LTD.

ISDI No 126E, Khasia No 1183

Plot No 13, Block B, Rangpur Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS45J0M1Z0

Telephone : 9011313289

Bank A/C No : 50200009218891

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2509534

Original

Pradeep Kashyap
 Pradeep Kashyap
 Super Sport Park, 2nd Floor Terrace, Ambience Mall, Vasant
 Kunj,
 New Delhi - 110070, Delhi-07, India
 State: Delhi-07
 Tel : 9336186299

Ship To
 Pradeep Kashyap
 Super Sport Park, 2nd Floor Terrace,
 Ambience Mall, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9336186299

Sales Invoice No : SDWSI2509534
Sales Invoice Date : 03-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000160
Ref Doc Date : 03-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

Contact Person : Pradeep Kashyap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	10.000	Case	121.9000	5	127.9950	1,279.95
			Total	10.00				1,279.95

Pradeep Kashyap
 9336186299

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

GST 5%

₹ 60.95

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED SEVENTY NINE AND NINETY FIVE ONLY

**Grand Total :
 Net To Pay**

**₹ 1,279.95
 ₹ 1,280**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,219.00	02.50%	30.48	02.50%	30.48	%		60.95
Total	1,219.00		30.48		30.48		00.00	60.95

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

