

SMS SUPPLY PORT PVT. LTD.
 (SD.W) Plot No 126E, Khasra No 1183
 Pocket 5, Block B Rangpuri Ext
 New Delhi, 110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313268
 Website : www.supplyport.in

Original

SDWSI2509544

Tax Invoice

Sourabh - The Den
 SG Sports
 Plot No-31, Saraswati Farms, Mg Road, Ghitorni
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel 9024600903

Ship To
 Sourabh - The Den
 Plot No-31, Saraswati Farms, Mg Road,
 Ghitorni
 New Delhi, 110030, Delhi-07, IN
 Tel : 9024600903

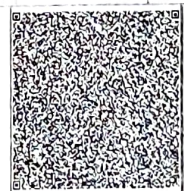
Sales Invoice No SDWSI2509544
 Sales Invoice Date 03-Oct-2025
 Status : Posted
 Cust Ref No :
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AEQFS0157N1ZF
 PAN NO :

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|--|----------|--------|------|----------|-------|----------|--------------|-----------------|
| 1 | Bisleri Mineral Water 1Ltr Pk12 MRP 18 | 22011010 | 15.000 | Case | 121.9000 | 5 | 127.9950 | 1,919.93 | |
| Total | | | | | | | | 15.00 | 1,919.93 |

M. KUMAR.
 9024600903

Payment Terms : Payment terms 15 days from the date of invoice
 General Terms :



GST 5% ₹ 91.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED NINETEEN AND NINTY THREE ONLY
 Grand Total : ₹ 1,919.93
 Net To Pay ₹ 1,920

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|--------------|--------|--------------|------|--------------|--------------|
| 22011010 | 1,828.50 | 02.50% | 45.71 | 02.50% | 45.71 | % | | 91.43 |
| Total | 1,828.50 | | 45.71 | | 45.71 | | 00.00 | 91.43 |

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)
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