

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E, Khara No 1103  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4630M1Z0  
**Bank A/C No :** 60200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**SDWSI2509725**

**Original**

**Tax Invoice**

**Pooja Singh**  
 Shiro Happycino  
 Flat 304, A9 Vasant Kunj Enclave  
 New Delhi, 110070, Delhi-07, India  
 State Delhi-07

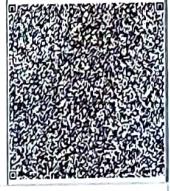
**Ship To**  
 Pooja Singh  
 Flat 304, A9 Vasant Kunj Enclave.  
 New Delhi, 110070, Delhi-07, IN  
 State Delhi-07

**Sales Invoice No** SDWSI2509725  
**Sales Invoice Date** 06-Oct-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2510000503  
**Ref Doc Date :** 06-Oct-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO:**07CBEPS6480B1ZM  
**PAN NO :**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinloy Mineral Water 1Ltr Pk12 MRP 18	22011010	1.000	Case	133.3300	5	139.9965	140.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>								<b>910.00</b>

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



**GST 5%** ₹ 06.67  
**GST 40%** ₹ 220.00

**GRAND TOTAL : INDIAN RUPEES NINE HUNDRED TEN ONLY**

**Grand Total :** ₹ 910.00  
**Net To Pay** ₹ 910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	133.33	02.50%	03.33	02.50%	03.33	%		06.67
22021010	550.00	20.00%	110.00	20.00%	110.00	%		220.00
<b>Total</b>	<b>683.33</b>		<b>113.33</b>		<b>113.33</b>		<b>00.00</b>	<b>226.67</b>

*Signature*  
 6/10/25

**Executive :**Head office

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

