

SMS SUPPLY PORT PVT. LTD.

(SDW) 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 : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2509770

Original

Hargun Chhabra
Hargun Chhabra
B-290, 291, Lajpat Rai Market, Delhi
New Delhi, 110025, Delhi-07, India
State : Delhi-07
Tel : 9999608113

Ship To
Hargun Chhabra
B-480, First Floor, New Friends Colony
New Delhi, 110025, Delhi-07, IN
Tel : 9999608113

Sales Invoice No : SDWSI2509770
Sales Invoice Date : 07-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000622
Ref Doc Date : 07-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

Contact Person : Hargun Chhabra

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--------------------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Himalayan Sparkling Water 300ml Pk12 | 22011010 | 9.000 | Case | 783.8980 | 5 | 823.0929 | 7,407.83 |
| Total | | | 09.00 | | | | | 7,407.83 |

Manu 99996081
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Payment Terms : Payment at the time of delivery

General Terms :

GST 5%

₹ 352.75

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED SEVEN AND EIGHTY THREE ONLY

Grand Total :

₹ 7,407.83

Net To Pay

₹ 7,408

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22011010 | 7,055.08 | 02.50% | 176.38 | 02.50% | 176.38 | % | | 352.75 |
| Total | 7,055.08 | | 176.38 | | 176.38 | | 00.00 | 352.75 |

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)