

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509824

Original


Mr. Anoop Garg
 Mr Anoop Garg
 V-09/16, V-Block, DLF Phase 2
 Gurugram, 122002, Haryana-06, India
 State Haryana-06

Ship To
 Mr Anoop Garg
 V-09/16, V-Block, DLF Phase 2
 Gurugram, 122002, Haryana-06, IN

Sales Invoice No SDWSI2509824
 Sales Invoice Date 08-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510000600
 Ref Doc Date : 07-Oct-2025
 Eway Bill No :
 Place of Supply Gurugram, Haryana-06

Contact Person :Mr. Anoop Garg

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 200ml Pk48	22011010	4.000	Case	194.2800	5	203.9940	815.98
2	Coca Cola Can 180ml PK36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
Total			06.00					2,345.98

Received

 08/10/2025
 8800095285

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

GST 5% ₹ 38.86
 GST 40% ₹ 437.14

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED FOURTY FIVE AND NINETY EIGHT ONLY

Grand Total : ₹ 2,345.98
 Net To Pay ₹ 2,346

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	777.12	05.00%	38.86	%		38.86
22021010	1,092.86	40.00%	437.14	%		437.14
Total	1,869.98		476.00		00.00	476.00

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)