

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E Khasra No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi, 110037, Delhi 07, India

GSTIN : 07ADUC64530M1Z0

Bank A/C No : 50200009210001  
IFBC : HDFC0000575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509830

Skymax Construction (Ggn)  
Skymax Construction Pvt Ltd  
222, Second Floor, Suncity Trade Tower, Dundahera, Sector-21  
Gurugram, 122016, Haryana-06, India  
State Haryana-06  
Tel 9808246451

Ship To  
Skymax Construction (Ggn)  
222, Second Floor, Suncity Trade Tower, Dundahera, Sector-21  
Gurugram, 122016, Haryana-06, IN  
Tel 9808246451

Sales Invoice No SDWSI2509830  
Sales Invoice Date 08-Oct-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2510000632  
Ref Doc Date : 07-Oct-2025  
Eway Bill No :  
Place of Supply Gurugram, Haryana-06

GSTIN NO:06ABECS1073M1Z0

PAN NO :

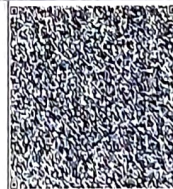
Contact Person :Kundan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	5.000	Case	223.8000	5	234.9900	1,174.95
2	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	220.3380	5	231.3549	1,158.77
<b>Total</b>			<b>10.00</b>					<b>2,331.72</b>

*Kundan*  
*9608246451*  
*kundan*  
*payment Pending*

Payment Terms : Payment at the time of delivery

General Terms :



GST 5%

₹ 111.03

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED THIRTY ONE AND SEVENTY TWO ONLY

Grand Total :

₹ 2,331.72

Net To Pay

₹ 2,332

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,220.69	05.00%	111.03	%		111.03
<b>Total</b>	<b>2,220.69</b>		<b>111.03</b>		<b>00.00</b>	<b>111.03</b>

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

