

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069216691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2509853

Original

Looks Salon (Sector-99)  
S S Beauty  
Shop No UG 32,33,35,36,37,38, & 39,1st Floor Dwarka  
Expressway, G99, Sector-99  
Gurugram, 122001, Haryana-06, India  
State Haryana-06  
Tel 9667792307

Ship To  
Looks Salon (Sector-99)  
Shop No. UG 32,33,35,36,37,38, & 39,1st  
Floor Dwarka Expressway, G99, Sector-99  
Gurugram, 122001, Haryana-06, IN  
Tel 9667792307

Sales Invoice No SDWSI2509853  
Sales Invoice Date 09-Oct-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2510000739  
Ref Doc Date : 08-Oct-2025  
Eway Bill No :  
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AFDFS4702D1ZE

PAN NO :

Contact Person :Awaiz

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	5	120.1274	1,201.27
<b>Total</b>			<b>10.00</b>					<b>1,201.27</b>

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

General Terms :



GST 5%

₹ 57.20

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED ONE AND TWENTY SEVEN ONLY

Grand Total :

₹ 1,201.27

Net To Pay

₹ 1,201

9654870688  
yashika  
9/10/25

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,144.07	05.00%	57.20	%		57.20
<b>Total</b>	<b>1,144.07</b>		<b>57.20</b>		<b>00.00</b>	<b>57.20</b>

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)