

SMS SUPPLY PORT PVT. LTD.
 (SDV) 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 : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509868

Original

Ritika (Cash Party)
 Ritika (Cash Party)
 27-B, Green Avenue Lane,
 Church Road
 Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9999005252

Ship To
 Ritika (Cash Party)
 27-B, Green Avenue Lane, Church Road
 Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9999005252

Sales Invoice No : SDWSI2509868
Sales Invoice Date : 09-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000773
Ref Doc Date : 09-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

Contact Person : Ritika

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	6.000	Case	364.4100	5	382.6305	2,295.78
2	Himalayan Natural Mineral Water 500ml Pk30	22011010	4.000	Case	762.7200	5	800.8560	3,203.42
3	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	5	3132.2025	3,132.20
Total			11.00					8,631.40

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 9-10-25

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

GST 5% ₹ 411.02

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED THIRTY ONE AND FOURTY ONE ONLY

Grand Total : ₹ 8,631.41
Net To Pay ₹ 8,631

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,237.34	02.50%	130.93	02.50%	130.93	%		261.87
22011020	2,983.05	02.50%	74.58	02.50%	74.58	%		149.15
Total	8,220.39		205.51		205.51		00.00	411.02

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)