

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 : 50200009218091
 IFSC : HDFC0009575

Telephone : 9011313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509894

Original

Pradeep Kashyap
 Pradeep Kashyap
 Super Sport Park, 2nd Floor Terrace, Ambience Mall, Vasant
 Kunj,
 New Delhi, 110070, Delhi-07, India
 State Delhi-07
 Tel : 9336186299

Ship To
 Pradeep Kashyap
 Super Sport Park, 2nd Floor Terrace,
 Ambience Mall, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9336186299

Sales Invoice No SDWSI2509894
Sales Invoice Date 09-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510000777
Ref Doc Date : 09-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

Contact Person :Pradeep Kashyap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	10.000	Case	121.9000	5	127.9950	1,279.95
Total			10.00					1,279.95

Pradeep Kashyap
 9/10/25

Payment Terms : Payment terms 7 days from the date of invoice
General Terms :

GST 5% ₹ 60.95

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED SEVENTY NINE AND NINETY FIVE ONLY

Grand Total : ₹ 1,279.95
Net To Pay ₹ 1,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,219.00	02.50%	30.48	02.50%	30.48	%		60.95
Total	1,219.00		30.48		30.48		00.00	60.95

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory