

GSTIN : 07BNYPY6791A1Z3

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TAX INVOICE
SMS HOUSEKEEPING

HOUZ KHAS 3RD FLOORE, VILLAGE BER SARAI
NEW DELHI =110016, EMAIL - SMSHOUSEKEEPING23@GMAIL.COM
Tel. : 9928244726,9354927488 email : smshousekeeping23@gmail.com

Invoice No. : 3060
Dated : 19-02-2026
Place of Supply : Delhi (07)

Reverse Charge : N
P.O NUMBER :

Billed to :
Sms Supply Port Private Limited
602/21, Naurang House, KG MARG,
Kasturba Gandhi Marg
Area New Delhi ,
110001
GSTIN / UIN : 07ABICS4530M1Z0

Shipped to :
Sms Supply Port Private Limited
602/21, Naurang House, KG MARG,
Kasturba Gandhi Marg
Area New Delhi ,
110001
GSTIN / UIN : 07ABICS4530M1Z0

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	QUA NATURAL MINERAL WATER 1000ML	22011010	240.00	Pcs.	28.00	2.50 %	168.00	2.50 %	168.00	7,056.00

Grand Total 240.00 Pcs.

7,056.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	6,720.00	168.00	168.00	336.00

Rupees Seven Thousand Fifty Six Only

Bank Details : HDFC BANK BRANCH : SAFADARJUNG DEVELOPMENT AREA DELHI - 110016
AC NO - 50200080446567 IFSC HDFC0000032

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For SMS HOUSEKEEPING

Authorised Signatory