

GSTIN : 07BNYPY6791A1Z3

TAX INVOICE

Original Copy

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. : 3028
 Dated : 13-02-2026
 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	360.00	Pcs.	28.00	2.50 %	252.00	2.50 %	252.00	10,584.00

Grand Total 360.00 Pcs.

10,584.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	10,080.00	252.00	252.00	504.00



Rupees Ten Thousand Five Hundred Eighty Four 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' Junsdiction only.

Receiver's Signature :

For SMS HOUSEKEEPING

Authorised Signatory