

SMS SUPPLY PORT PVT. LTD.
 SDWJ Plot No 126E, Khasra No 1183
 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice **Original**
SDWSI2500207

Anand Kohli
 Mr. Anand Kohli
 A1/22 Behind Regal Building, Connaught Place,
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9810620210
 Contact Person : Mr. Anand Kohli

Ship To
 Anand Kohli
 A1/22 Behind Regal Building, Connaught
 Place,
 New Delhi, 110001, Delhi-07, IN
 Tel : 9810620210

Sales Invoice No : SDWSI2500207
Sales Invoice Date : 05-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000324
Ref Doc Date : 04-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2025

*Please New Bill
 what app.*

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130 | 22011010 | 10.000 | Case | 364.4100 | 18 | 430.0038 | 4,300.04 |
| 2 | Himalayan Natural Mineral Water 500ml Pk30 | 22011010 | 3.000 | Case | 762.7200 | 18 | 900.0096 | 2,700.03 |
| Total | | | 13.00 | | | | | 7,000.07 |

Received
Please.
Rewise Bill
in the Name.
Neha Express.
same Address.
3188J 1 ZP.
011-45785510

Payment Terms : End Of Month 0 Days Credit
General Terms :

GST 18% ₹ 1,067.81

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND AND SEVEN ONLY **Grand Total : ₹ 7,000.07**
Net To Pay **₹ 7,000**

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|-----------------|
| 22011010 | 5,932.26 | 09.00% | 533.90 | 09.00% | 533.90 | % | | 1,067.81 |
| Total | 5,932.26 | | 533.90 | | 533.90 | | 00.00 | 1,067.81 |

Executive : Sonu Chauhan

REMARKS : For SMS SUPPLY PORT PVT. LTD.

