

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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510901**

**Original**

HOC (Delhi)  
 HOC (Delhi)  
 145 Band Road, Asola,  
 New Delhi, 110074, Delhi-07, India  
 State Delhi-07  
 Tel 9717841131

Ship To  
 HOC (Delhi)  
 145, Band Road, Asola,  
 New Delhi, 110074, Delhi-07, IN  
 Tel : 9717841131

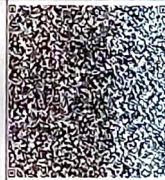
Sales Invoice No SDWSI2510901  
 Sales Invoice Date 31-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2510002457  
 Ref Doc Date : 31-Oct-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07BAVPA9255M1ZZ  
 PAN NO :  
 Contact Person :Subodh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Tata Copper Water 250ml Pk24	22011010	15.000	Case	102.8500	5	107.9925	1,619.89	
<b>Total</b>								<b>15.00</b>	<b>1,619.89</b>

*delivered by porter*

Payment Terms : End of Month 30 Days Credit  
 General Terms :



GST 5% ₹ 77.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED NINETEEN AND EIGHTY NINE ONLY  
 Grand Total : ₹ 1,619.89  
 Net To Pay ₹ 1,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,542.75	02.50%	38.57	02.50%	38.57	%		77.14
<b>Total</b>	<b>1,542.75</b>		<b>38.57</b>		<b>38.57</b>		<b>00.00</b>	<b>77.14</b>

Executive :Vikas Khanduri 9871604600

REMARKS : For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*