

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 : 07ABIC54530M1Z0

Telephone : 9811313299

Website : www.supplyport.in

Bank A/C No : 50200099218891
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501146

Amar Live Sports Arena
 Live Sports Arena
 Sector 63 A Kadarpur,
 Gurugram, 122102, Haryana-06, India
 State: Haryana-06
 Tel : 9990276464

Ship To
 Amar Live Sports Arena
 Sector 63 A Kadarpur
 Gurugram, 122102, Haryana-06, IN
 Tel : 8130299204

Sales Invoice No : SDWSI2501146
 Sales Invoice Date : 25-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001574
 Sales Order Ref Doc Date : 19-Apr-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 15-May-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
Total			20.00					2,700.01

Handwritten:
 8076 299282

Payment Terms : End Of Month 15 Days Credit
 General Terms :

GST 18% ₹ 411.87

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED AND ONE ONLY **Grand Total : ₹ 2,700.01**
Net To Pay ₹ 2,700

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,288.14	18.00%	411.87	%		411.87
Total	2,288.14		411.87		00.00	411.87

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT; LTD.

(Authorized Signatory)