

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1103
Pocket h, Block B, Rangpur Ext
New Delhi 110037, Delhi 07, India

GSTIN : 07AHC94530M1Z0

Telephone : 9811313289

Bank A/C No : 60200009210091
IFSC : HDFC00009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503109

Sourabh - The Den

SG Sports
Plot No-31, Saraswati Farms, Mg Road, Ghlorri
New Delhi, 110030 Delhi-07, India
State Delhi-07
Tel 9024600903

Ship To

Sourabh - The Den
Plot No-31, Saraswati Farms, Mg Road,
Ghlorri
New Delhi, 110030 Delhi-07, IN
Tel 9024600903

Sales Invoice No : SDWSI2503109
Sales Invoice Date : 04-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : 502506000292
Ref Doc Date : 03-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 04-Jun-2025

GSTIN NO: 07AHC94530M1Z0
PAN NO :

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

Handwritten: KUMAR
9024600903

Payment Terms : Payment at the time of delivery
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	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
Total	2,288.14		205.93		205.93		00.00	411.87

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

