

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi 07, India

GSTIN : 07A0IC54530M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Telephone : 9911313299
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2500353

Mamagoto (Mall of India)
 Mamagoto (Mall of India)
 3rd Floor, Dlf Mall Of India, Sector 18
 Noida, 201301, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel 8920046723

Ship To
 Mamagoto (Mall of India)
 3rd Floor, Dlf Mall Of India, Sector 18
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8920046723

Sales Invoice No : SDWSI2500353
 Sales Invoice Date : 09-Apr-2025
 Status : Posted
 Cust Ref No : SO2504000607
 Sales Order : 08-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 09-Apr-2025

Contact Person :Ravi Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	8.000	Case	271.1900	18	320.0042	2,560.03	
Total								08.00	2,560.03

[Handwritten Signature]
 954089937

Payment Terms : Payment at the time of delivery
 General Terms :

GST 18% ₹ 390.51

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED SIXTY AND THREE ONLY
 Grand Total : ₹ 2,560.03
 Net To Pay ₹ 2,560

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,169.52	18.00%	390.51			390.51
Total	2,169.52		390.51		00.00	390.51

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
 (Authorized Signatory)