

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200095218591
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2500488

Pizzeria (Vegas Mall)
 Pizzeria (Vegas Mall)
 1, Pocket 1, Sector 14 Dwarka Dwarka
 New Delhi, 110075, Delhi-07, India
 State Delhi-07
 Tel 9716987076

Ship To
 Pizzeria (Vegas Mall)
 1, Pocket 1, Sector 14 Dwarka, Dwarka
 New Delhi, 110075, Delhi-07, IN
 Tel : 9716987076

Sales Invoice No SDWSI2500488
 Sales Invoice Date 11-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2504000871
 Ref Doc Date : 11-Apr-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 30-Apr-2025

GSTIN NO:07AAECD9879MZZQ
 PAN NO :

Contact Person : Surender Jammies

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

Payment Terms : End Of Month 0 Days Credit
 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	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,169.52	09.00%	195.26	09.00%	195.26	%		390.51
Total	2,169.52		195.26		195.26		00.00	390.51

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Affixes
 98102693
 U3