

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khassa No 1103
 Pocket 5 Block D, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200000210091
IFSC : HDFC0000575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2500529

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

Sales Invoice No SDWSI2500529
Sales Invoice Date 12-Apr-2025
Status : Posted
Cust Ref No :
Sales Order SO2504000984
Ref Doc Date : 12-Apr-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 12-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	5.000	Case	271.1900	18	320.0042	1,600.02	
Total								05.00	1,600.02

DINITY KUMAR
9773946247

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

GST 18% ₹ 244.07

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED AND TWO ONLY

Grand Total : ₹ 1,600.02
Net To Pay ₹ 1,600

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,355.95	18.00%	244.07	%		244.07
Total	1,355.95		244.07		00.00	244.07

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)