

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2500548

Original

Punjabi By Nature (Vasant Kunj)
 A unit of Anon Food And Beverages Pvt Ltd
 FC#06, 3rd Floor, Ambience Mall, Nelson Mandel Marg,
 Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State: Delhi-07
 Tel : 9654106151
 Email : purchase@punjabbynature.in

Ship To
 Punjabi By Nature (Vasant Kunj)
 FC#06, 3rd Floor, Ambience Mall, Nelson
 Mandel Marg, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9654106151
 Email : purchase@punjabbynature.in

Sales Invoice No : SDWSI2500548
 Sales Invoice Date : 13-Apr-2025
 Status : Posted
 Cust Ref No : Po No:-ANON/Pbn-Pbn
 Exp/Opex/416
 SO2504000937
 Sales Order :
 Ref Doc Date : 11-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

GSTIN NO:07AAPCA0423M1ZL
 PAN NO :

Contact Person : Chandraprakash Nautiyal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	211.8650	18	250.0007	5,000.01
Total			20.00					5,000.01

Handwritten signature
 8957348926

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



GST 18%

₹ 762.71

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND AND ONE ONLY

Grand Total : ₹ 5,000.01
 Net To Pay ₹ 5,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,237.30	09.00%	381.36	09.00%	381.36	%		762.71
Total	4,237.30		381.36		381.36		00.00	762.71

Executive : Vikas Khanduri
 REMARKS : Po No:-ANON/Pbn-Pbn Exp/Opex/416 Po Date:- 31-03-2025

For SMS SUPPLY PORT PVT LTD.



(Authorized Signatory)