

SMS SUPPLY PORT PVT. LTD.
 Plot No. 1264 Khanna No. 1183
 Phase 6, Block B, Mangroli Ext
 New Delhi - 110037, Delhi-07, India

GSTIN: 07ABIC5653AM1ZD
Bank A/C No: 5025040018891
IFSC: HDFC0009615

Telephone: 9811010229
Website: www.smsport.in

Original

Tax Invoice

SDWSI2500553

Dhaba ESTD (V.K)
 Dhaba ESTD (V.K)
 Shop No. 304, 2nd Floor, DLF Promenade Mall, Vasant Kunj
 New Delhi - 110070, Delhi-07, India
 State: Delhi-07
 Tel: 9599226552

Ship To
 Dhaba ESTD (V.K)
 Shop No. 304, 2nd Floor, DLF Promenade
 Mall, Vasant Kunj
 New Delhi - 110070, Delhi-07, IN
 Tel: 9599226552

Sales Invoice No: SDWSI2500553
Sales Invoice Date: 13-Apr-2025
Status: Posted
Cust Ref No: 5025040018891
Sales Order: 12-Apr-2025
Ref Doc. Date:
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 13-Apr-2025

Contact Person: Ajeet Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Medico Zoo Mineral Water 1.5L Pk42 (MRP 425)	22011010	10.00	Case	244.07	18%	244.07	3,200.04

Total 10.00 3,200.04

Payment Terms: Cash Payment
General Terms:

GST 18% ₹ 488.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY Grand Total : ₹ 3,200.04
 Net To Pay ₹ 3,200

Handwritten: अर्विन शर्मा
 7827998834

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
Total	2,711.90		244.07		244.07		00.00	488.14

Executive: Arvin Sharma
REMARKS:

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)