

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200009210001
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500562

Mia Bella
 The Beatles cafe
 50E, 2nd & 3rd Floor, Hauz Khas Village
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 8447165042
 Email : Miabellahkv5@gmail.com

Ship To
Mia Bella
 50E, 2nd & 3rd Floor, Hauz Khas Village
 New Delhi, 110016, Delhi-07, IN
 Tel : 8447165042
 Email : Miabellahkv5@gmail.com

Sales Invoice No : SDWSI2500562
 Sales Invoice Date : 13-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001054
 Sales Order : 12-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2025

GSTIN NO:07AALFT1055B1ZH
 PAN NO :

Contact Person :Mr. Birender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
			Total	10.00				3,200.04

OK

706810648
13-4-25

Payment Terms : End Of Month 7 Days Credit
 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

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 :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

APR 01, NEW DELHI
 (Authorized Signatory)