

SMS SupplyPort Private Limited

SDWJ Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84530M1Z0

CIN NO :

Bank A/C No : 50200069218891

IFSC : HDFC0009575

PAN NO : ABIC84530M

Telephone :

9811313289

Email :

support@supplyport.in

Website :

www.supplyport.in

ORIGINAL

Tax Invoice

Dhaba ESTD (V.K)

Dhaba ESTD (V.K), Shop No-304, 2nd Floor, DLF

Promedade Mall, Vasant Kunj

New Delhi, 110070, Delhi-07, India

State : Delhi-07

Tel : 8588858065

SDWSI2606449

Ship To

Dhaba ESTD (V.K.)

Shop No-304, 2nd Floor, DLF Promedade

Mall, Vasant Kunj

New Delhi, 110070, Delhi-07

Tel : 8588858065

Sales Invoice No : SDWSI2606449
Sales Invoice Date : 04-Aug-2026
Status : Posted
Sales Order : SO2608000306
Ref Doc Date : 03-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO :

Contact : Ajeet Chauhan

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 MRP 130	22011010	10.00	Case	357.15	5.00 %	375.0075	3,750.08

∴ Cash received from deepak - 3,750/- - name.

Total

10.00

Payment Term : UPI / Cash Payment at The Time of Delivery

Taxable Value : ₹ 3,571.50

GST 5% : ₹ 178.58

General Term :

GRAND TOTAL : INR THREE THOUSAND SEVEN HUNDRED FIFTY ONLY

Grand Total : ₹ 3,750.08
Net To Pay : ₹ 3,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,571.50	2.50 %	89.29	2.50 %	89.29	0.00 %	0.00	178.58
Total	3,571.50		89.29		89.29		0.00	178.58

Executive : Arvin Sharma 9871605100

REMARKS :

All disputes are subject to same state jurisdiction only. Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

For SMS SupplyPort Private Limited

