

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Khasra No 1183
 Pook-15 Block B Rangpuri Ext
 New Delhi 110037 Delhi 07 India

Telephone 9811313289
 Website www.smsport.in

GSTIN : 07ABIC3453UM1Z9
 Bank A/C No : 5020059218091
 IFSC : HUF00009575

Original

Tax Invoice

Jawahar Restaurant
 Jawahar Restaurant
 Ground Floor, L-37 Lajpat Nagar II
 New Delhi, 110024 Delhi 07 India
 State Delhi 07
 Tel 9319466917

SDWSI2500691

Ship To
 Jawahar Restaurant
 Ground Floor, L-37 Lajpat Nagar II
 New Delhi, 110024, Delhi-07 IN
 Tel 9319466917

Sales Invoice No: SDWSI2500691
 Sales Invoice Date: 16-Apr-2025
 Status: Posted
 Cust Ref No: SD2504001273
 Sales Order: 15-Apr-2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 07-May-2025

GSTINNO:07DDUP56560C1ZU
 PANNO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	211.8650	18	250.0007	3,750.00

Total 15.00 3,750.00

Payment Terms : End Of Month 7 Days Credit
 General Terms :

GST 18% ₹ 572.03

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY ONLY Grand Total : ₹ 3,750.00
 Net To Pay ₹ 3,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,177.97	09.00%	286.02	09.00%	286.02	%		572.03
Total	3,177.97		286.02		286.02		00.00	572.03

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)