

SMS SUPPLY PORT PVT. LTD.

(SDWI) Plot No 126E, Khasra No 1183
Pocket 5 Block B, Rangpun Ext
New Delhi - 110037, Delhi-07, India

Telephone : 9811313289
Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500775

Xero Degrees (Najafgarh)
Madan enterprises
H. no 01, Khasra no 497, Roshanpura Extension, K Block,
Najafgarh,
New Delhi - 110043, Delhi-07, India
State Delhi-07
Tel 8750424949

Ship To
Xero Degrees
H. no 01, Khasra no 497, Roshanpura
Extension, K Block, Najafgarh,
New Delhi - 110043, Delhi-07, IN
Tel 9990366153

Sales Invoice No : SDWSI2500775
Sales Invoice Date : 18-Apr-2025
Status : Posted
Cust Ref No : SO2504001230
Sales Order : 15-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2025

GSTIN NO:07DJCPM5795Q2Z7
PAN NO :
Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml PK20	22011010	15.000	Case	220.3380	18	259.9988	3,899.98

Total 15.00 **3,899.98**

Payment Terms : 30 days from End of Invoice Month
General Terms :

GST 18% ₹ 594.91

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 3,899.98
Net To Pay ₹ 3,900

Handwritten:
18/04/25
9910958431

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,305.07	09.00%	297.46	09.00%	297.46	%		594.91
Total	3,305.07		297.46		297.46		00.00	594.91

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)