

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

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 5020059218891
 IFSC : HDFC00209575

Telephone : 9811313289
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2500792

Xero Courtyard (Janpath)
 Kiah Associates
 B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,
 New Delhi, 110092, Delhi-07, India
 State: Delhi-07
 Tel: 9015086774

Ship To
 Xero Courtyard (Janpath)
 50, Janpath Rd, Anul Groah Road, Janpath,
 Connaught Place
 New Delhi, 110003, Delhi-07, IN
 Tel: 9015086774

Sales Invoice No: SDWSI2500792
 Sales Invoice Date: 18-Apr-2025
 Status: Posted
 Cont Ref No: 302504001478
 Sales Order: 18-Apr-2025
 Ref Inv. Date:
 Entry Bill No.: New Delhi, Delhi-07
 Place of Supply: 16-May-2025
 Due Date:

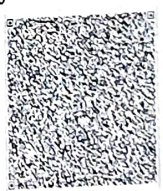
GSTIN NO: 07AAXFK7357F1ZP
 PAN NO :
 Contact Person: Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Vedica Zen Mineral Water 1Ltr Pk 12 (MRP 125)	22011010	30.000	Case	271.1800	18	329.0042	8,600.13

Muskan
 9643792882

Total 30.00 ₹ 9,600.13
 GST 18% ₹ 1,464.43

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



GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED AND THIRTEEN ONLY
 Grand Total : ₹ 9,600.13
 Net To Pay ₹ 9,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	8,135.70	09.00%	732.21	09.00%	732.21	%		1,464.43
Total	8,135.70		732.21		732.21		00.00	1,464.43

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)