

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

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200080218091  
 IFSC : HDFC0009575

Telephone : 9811313280  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2500813**

**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 : 9599226552

**Ship To**  
 Dhaba ESTD (V.K.)  
 Shop No-304, 2nd Floor, DLF Promedade  
 Mall, Vasant Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 9599226552

Sales Invoice No : SDWSI2500813  
 Sales Invoice Date : 18-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001405  
 Sales Order Ref Doc Date : 17-Apr-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 18-Apr-2025

Contact Person : Ajeet Chauhan

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
<b>Total</b>			<b>10.00</b>					<b>3,200.04</b>

*Handwritten:*  
 9569053012

Payment Terms : Cash Payment  
 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
<b>Total</b>	<b>2,711.90</b>		<b>244.07</b>		<b>244.07</b>		<b>00.00</b>	<b>488.14</b>

Executive : Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

