

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2500846**

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

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

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2500846  
 19-Apr-2025  
 Posted  
 SO2504001564  
 19-Apr-2025  
 New Delhi, Delhi-07  
 07-May-2025

GSTIN NO:07DDUPS6559C1ZU  
 PAN NO :

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

*W. Khan*  
 9319466917

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 : Tardm  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )