

SMS SUPPLY PORT PVT. LTD.
 SDWSI No 128E Khasta No 1163
 Pocket 6 Block B Rangpuri Ext
 New Delhi 110037, Delhi-07, India

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

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2500968

Original

Tax Invoice

Vikas Maratha
 Vikas Maratha
 89/18 Ground Floor, Okhla Phase 1, Near ESI Hospital
 New Delhi, 110020, Delhi-07, India
 State: Delhi-07
 Tel: 9999203342

Ship To
 Vikas Maratha
 89/18 Ground Floor, Okhla Phase 1, Near
 ESI Hospital
 New Delhi, 110020, Delhi-07, IN
 Tel: 9999203342

Sales Invoice No SDWSI2500968
Sales Invoice Date 22-Apr-2025
Status Posted
Cust Ref No :
Sales Order SO2504001799
Ref Doc Date : 22-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 22-Apr-2025

Contact Person : Dharmender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Medical Mineral Water 500ml Pk20	22011010	5.000	Case	220.3380	18	259.9988	1,299.99

Handwritten:
 Due
 22/4/25
 7838743906

Total 05.00 1,299.99

Payment Terms : Payment at the time of delivery
General Terms : GST 18% ₹ 198.30

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED NINETY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 1,299.99
Net To Pay ₹ 1,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,101.69	09.00%	99.15	09.00%	99.15	%		198.30
Total	1,101.69		99.15		99.15		00.00	198.30

Executive: Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)