

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 : 07ADICS4630M1Z0
 Bank A/C No : 50200000210001
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2510043

Original

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 SDWSI2510043
Sales Invoice Date 12-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510001067
Ref Doc Date 12-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07DDUPS6559C1ZU
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	20.000	Case	223.8000	5	234.9900	4,699.80
Total			20.00					4,699.80

Handwritten:
 9319466917

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST 5% ₹ 223.80

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED NINETY NINE AND EIGHTY ONLY

Grand Total : ₹ 4,699.80
Net To Pay ₹ 4,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,476.00	02.50%	111.90	02.50%	111.90	%		223.80
Total	4,476.00		111.90		111.90		00.00	223.80

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

