

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khadra No 1103
 Pocket 6, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4630M1Z0
 Bank A/C No : 60200009210001
 IFSC : HDFC0000976

Telephone : 9811313280
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510060

Vipulachal Enterprises
 Vipulachal Enterprises
 Flat 304, A9 Vasant Kunj Enclave,
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9810233859

Ship To
 Vipulachal Enterprises
 Flat 304, A9 Vasant Kunj Enclave,
 New Delhi, 110070, Delhi-07, IN
 Tel : 9810233859

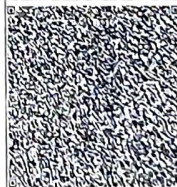
Sales Invoice No : SDWSI2510060
 Sales Invoice Date : 12-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510001009
 Ref Doc Date : 11-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AEQPJ0226F1ZQ
 PAN NO :
 Contact Person :Vipln

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	5.000	Case	223.8000	5	234.9900	1,174.95
Total			05.00					1,174.95

Latika
9897979618

Payment Terms : UPI / Cash Payment at The Time of Delivery
 General Terms :



GST 5% ₹ 55.95

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED SEVENTY FOUR AND NINETY FIVE ONLY
 Grand Total : ₹ 1,174.95
 Net To Pay ₹ 1,175

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,119.00	02.50%	27.98	02.50%	27.98	%		55.95
Total	1,119.00		27.98		27.98		00.00	55.95

Executive :Head office
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

