

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 5020009218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510107

Dhaba Estd 1986 (Sec-62)
 Purange Hospitality Pvt Ltd
 Ground Floor, Plot No-02, Gautam Buddha Nagar, Sector 02,
 Noida - 201301, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel : 7082912510

Ship To
 Dhaba Estd 1986 (Sec-02)
 Ground Floor, Plot No-02, Gautam Buddha
 Nagar, Sector 02,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 7082912510

Sales Invoice No SDWSI2510107
Sales Invoice Date 13-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001063
Ref Doc Date 11-Oct-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AANCP277JK1ZR

PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12	22011010	17.000	Case	271.1900	5	284.7495	4,840.74
2	Guruji Aam Panna 750ml	220290	12.000	Bottles	187.5000	5	196.8750	2,362.50
Total			29.00					7,203.24

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 5%

₹ 343.01

Rawal
965456789



GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED THREE AND TWENTY FOUR ONLY

Grand Total : ₹ 7,203.24

Net To Pay ₹ 7,203

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,610.23	05.00%	230.51	%		230.51
220290	2,250.00	05.00%	112.50	%		112.50
Total	6,860.23		343.01		00.00	343.01

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT LTD



(Authorized Signatory)