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 [illegible]
Bank A/C No [illegible]
IFSC HDFC0009575

Telephone [illegible]
Website [illegible]

Original

Tax Invoice

SDWSI2501032

Dhaba Estd 1986 (Sec-62)
Purange Hospitality Pvt Ltd
Ground Floor Plot No 02 Gautam Buddha Nagar Sector 62
Noida 201301 Uttar Pradesh 09 India
State Uttar Pradesh 09
Tel 7982912510

Ship To

Dhaba Estd 1986 (Sec-62)
Ground Floor Plot No-02 Gautam Buddha
Nagar Sector 62
Noida 201301 Uttar Pradesh-09 IN
Tel 7982912510

Sales Invoice No SDWSI2501032
Sales Invoice Date [illegible] Apr 2025
Status [illegible]
Cust Ref No
Sales Order [illegible]
[illegible] [illegible]
Eway Bill No
Place of Supply Noida Uttar Pradesh 09
Due Date [illegible] May 2025

GSTIN NO:09AANCP2773K1ZR
PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	271.1900	18	[illegible]	[illegible]

CHANDRA SHEKhar Joshi
8979803918

Total	20.00	[illegible]

Payment Terms : End Of Month 7 Days Credit
General Terms :

GST 18%

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED AND EIGHT ONLY

Grand Total : ₹ 6,400.0[illegible]
Net To Pay ₹ 6,40[illegible]

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,423.80	18.00%	976.28		00.00	976.[illegible]
Total	5,423.80		976.28			

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorised Signatory)

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IRN c275a61c9e9bb823a51aa054b425a70036d3f0617d5e4[illegible]