

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 : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510407

Ship To
 Mamagoto (Ambience)
 Shop No. R-304A, Third Floor, Ambience Mall,
 NH-8, Ambience Island,
 Gurugram, 122001, Haryana-06, IN
 Tel : 7678392384

Sales Invoice No : SDWSI2510407
 Sales Invoice Date : 18-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510001668
 Ref Doc Date : 18-Oct-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

Mamagoto (Ambience)
 Mamagoto (Ambience)
 Shop No R-304A, Third Floor, Ambience Mall, NH-8,
 Ambience Island,
 Gurugram, 122001, Haryana-06, India
 State : Haryana-06
 Tel : 7678392364

Contact Person :Raju

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Natural Mineral Water 1Ltr Pk12 MRP 113	22011010	15.000	Case	271.4200	5	284.9910	4,274.87	
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								17.00	5,814.87

Sales Cash Received from Police

Paid via Cash

Payment Terms : Payment at the time of delivery
 General Terms :

GST 5% ₹ 203.57
 GST 40% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED FOURTEEN AND EIGHTY SEVEN ONLY

Grand Total : ₹ 5,814.87
 Net To Pay ₹ 5,815

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,071.30	05.00%	203.57	%		203.57
22021010	1,100.00	40.00%	440.00	%		440.00
Total	5,171.30		643.57		00.00	643.57

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)