

Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi 110037, Delhi-07, India

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2510467

Original

Tax Invoice

Match Box

AVV Hospitality
FF 30, Hauz Khas, Hauz Khas village
New Delhi, 110016, Delhi-07, India
State Delhi-07
Tel 9818734015

Ship To

Match Box
9 A 3rd Floor, Vill - Hauz Khas
New Delhi, 110016, Delhi-07, IN
Tel : 9818734015

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2510467
21-Oct-2025
Posted
SO2510001745
19-Oct-2025
New Delhi, Delhi-07

GSTIN NO:07AAWFA4178K2ZR

PAN NO :

Contact Person :Mr. Manohar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kmley Mineral Water 1Ltr Pk12 MRP 18	22011010	15.000	Case	133.3300	5	139.9965	2,099.95
2	Vedja Zen Natural Mineral Water 1Ltr Pk12 MRP 113	22011010	15.000	Case	271.4200	5	284.9910	4,274.87
Total			30.00					6,374.82

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



GST 5% ₹ 303.56

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED SEVENTY FOUR AND EIGHTY ONE ONLY

Grand Total : ₹ 6,374.81
Net To Pay ₹ 6,375

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,071.25	02.50%	151.78	02.50%	151.78	%		303.56
Total	6,071.25		151.78		151.78		00.00	303.56

Signature 9266703721

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)