

SMS SUPPLY PORT PVT. LTD.
 (SDM) Plot No 120E, Khara No 1103
 Pocket 5, Block D, Rangpuri Exl
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SDWSI2510476

Tax Invoice

Xero Courtyard (Janpath)
 Kiah Associates
 B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,
 New Delhi, 110092, Delhi-07, India
 State Delhi-07
 Tel 9015086774

Ship To
 Xero Courtyard (Janpath)
 50, Janpath Rd, Alul Grove Road, Janpath,
 Connaught Place
 New Delhi, 110003, Delhi-07, IN
 Tel 9015086774

Sales Invoice No SDWSI2510476
 Sales Invoice Date 21-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510001746
 Ref Doc Date 19-Oct-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAXFK7357F1ZP
 PAN NO :
 Contact Person :Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Natural Mineral Water 1Ltr Pk12 MRP 113	22011010	25.000	Case	271.4200	5	284.9910	7,124.78
Total			25.00					7,124.78

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Amisha 704244640

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 5% ₹ 339.28

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED TWENTY FOUR AND SEVENTY EIGHT ONLY
 Grand Total : ₹ 7,124.78
 Net To Pay ₹ 7,125

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,785.50	02.50%	169.64	02.50%	169.64	%		339.28
Total	6,785.50		169.64		169.64		00.00	339.28

Executive :Vikas Khanduri 9871604600
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)