

SUPPLY PORT PVT. LTD.

Plot No. 15, Phase - II, Sector - 13, Connaught Place, New Delhi - 110028, India

GSTIN: 07ABIGS4500M120

Telephone: 9811313289

Bank A/C No: 50200059212691  
IFSC: HDFC0003575

Website: www.supplyport.in

Tax Invoice

SDWSI2510492

Original

Ship To  
Jawahar Restaurant  
Ground Floor, L-37, Lajpat Nagar-II,  
New Delhi - 110024, Delhi-07, India  
Tel: 9319466917

Ship To  
Jawahar Restaurant  
Ground Floor, L-37, Lajpat Nagar-II,  
New Delhi - 110024, Delhi-07, IN  
Tel: 9319466917

Sales Invoice No: SDWSI2510492  
Sales Invoice Date: 23-Oct-2025  
Status: Posted  
Cust Ref No.:  
Sales Order: SO2510001867  
Ref Doc Date: 23-Oct-2025  
Eway Bill No.:  
Place of Supply: New Delhi, Delhi-07

GSTIN NO: 07DDGUPG5559C1ZU  
PAN NO:

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Zeeca Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	15.000	Case	223.8000	5	234.9900	3324.85

*Swad*  
*9319466917*  
*23.10.25*

Total

15.00

3324.85

Payment Terms: 7 days or 15 days from the date of invoice  
Cash on delivery



GST INVOICE

INDIAN RUPEES THREE THOUSAND FIVE HUNDRED TWENTY FOUR AND PAY ONLY

Grand Total  
Net To Pay

3324.85

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	Total
22011010	3324.85	223.80	166.24	11.11	166.24	11.11	3324.85
Total	3324.85	223.80	166.24	11.11	166.24	11.11	3324.85

*[Signature]*