

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E, Khara No 1103  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200000218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2501049**

**Rohit Mehta**  
 Rohit Mehta  
 A - 6, Geetanjali Enclave Main Road, Near Malviya Nagar  
 metro station, Near Pnb Bank Opposite Qutub Golf Course.  
 New Delhi, Delhi-07, India  
 State Delhi-07  
 Tel 9811023027

**Ship To**  
 Rohit Mehta  
 A - 6, Geetanjali Enclave Main Road, Near  
 Malviya Nagar metro station, Near Pnb Bank  
 Opposite Qutub Golf Course  
 New Delhi, Delhi-07, IN  
 Tel 9811023027

**Sales Invoice No** : SDWSI2501049  
**Sales Invoice Date** : 23-Apr-2025  
**Status** : Posted  
**Cust Ref No** : SO2504001881  
**Sales Order Ref Doc Date** : 23-Apr-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 23-Apr-2025

Contact Person : Rohit Mehta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 250ml Pk24	22011010	1.000	Case	211.8640	18	249.9995	249.99	
2	Coca Cola Zero Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
<b>Total</b>								<b>02.00</b>	<b>1,014.99</b>

*Received*  
*23/4/25*

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

GST 18% ₹ 38.13  
 GST 28% + CESS 12% ₹ 218.57

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIFTEEN ONLY**

**Grand Total :** ₹ 1,015.00  
**Net To Pay** ₹ 1,015

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	211.86	09.00%	19.07	09.00%	19.07			38.13
22021010	546.43	14.00%	76.50	14.00%	76.50	12.00%	65.57	218.57
<b>Total</b>	<b>768.29</b>		<b>95.57</b>		<b>95.57</b>		<b>65.57</b>	<b>256.70</b>

**Executive** : Tarun  
**REMARKS** :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )