

(SDW) Plot No 126E, Khasra No 1103
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

Bank A/C No : 60200009218091
IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2510603

Original

Tax Invoice

Dhaba Estd. 1986 (Rajouri Garden)
TSWL Orchestration Service Pvt Ltd
Mustali No-34, Killa No-6, 15, 26, 7, 14, Min Kishangarh Mall
Road Kishangarh
New Delhi, 110070, Delhi-07, India
State Delhi-07
Tel : 9873941138

Ship To
Dhaba Estd. 1986 (Rajouri Garden)
Ground Floor, F-89, Shivaji Place, Vishal
Enclave, Rajouri Garden
New Delhi, 110027, Delhi-07, IN
Tel : 9873941138

Sales Invoice No : SDWSI2510603
Sales Invoice Date : 25-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510002048
Ref Doc Date : 25-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAJCT6853G1ZZ

PAN NO :

Contact Person :Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Natural Mineral Water 1Ltr Pk12 MRP 113	22011010	5.000	Case	271.4200	5	284.9910	1,424.96
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	5	338.1357	1,690.68
Total			10.00					3,115.64

Santosh
25/10/25
9873941138

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



GST 5% ₹ 148.36

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED FIFTEEN AND SIXTY THREE ONLY Grand Total : ₹ 3,115.63
Net To Pay ₹ 3,116

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,357.10	02.50%	33.93	02.50%	33.93	%		67.86
22011020	1,610.17	02.50%	40.25	02.50%	40.25	%		80.51
Total	2,967.27		74.18		74.18		00.00	148.37

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

