

SMB SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khatra No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54130AM1Z0

Bank A/C No : 90200005218091

IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2510692

Original

Jawahar Restaurant

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

Ship To

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

Sales Invoice No : SDWSI2510692
Sales Invoice Date : 25-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : 9025100002065
Ref Disc Date : 25-Oct-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO 07DDUP56559C1ZU

PAN NO

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	VEDICA Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	15.000	Case	220.8500	5	214.9600	3,524.85

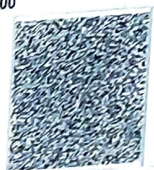
Handwritten signature and number: 9319466917

Total

15.00

3,524.85

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST 5%

₹ 157.85

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED TWENTY FOUR AND EIGHTY FIVE ONLY

Grand Total : ₹ 3,524.85
Net To Pay ₹ 3,525

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,357.00	02.50%	83.93	02.50%	83.93	%		157.85
Total	3,357.00		83.93		83.93		00.00	157.85

Executive Tarun 9810306559
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)