

SMS SUPPLY PORT PVT. LTD.  
 (SD-W) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510737

Vipulachal Enterprises  
 Vipulachal Enterprises  
 Flat 304, A9 Vasant Kunj Enclave.  
 New Delhi, 110070, Delhi-07, India  
 State Delhi-07  
 Tel 9810233859

Ship To  
 Vipulachal Enterprises  
 Flat 304, A9 Vasant Kunj Enclave.  
 New Delhi, 110070, Delhi-07, IN  
 Tel 9810233859

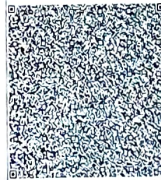
Sales Invoice No SDWSI2510737  
 Sales Invoice Date 27-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2510001916  
 Ref Doc Date : 23-Oct-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AEQPJ0226F1ZQ  
 PAN NO :  
 Contact Person :Vipin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	5.000	Case	223.8000	5	234.9900	1,174.95
<b>Total</b>			<b>05.00</b>					<b>1,174.95</b>

*Jitendra Kumar*  
*7237 892491*

Payment Terms : UPI / Cash Payment at The Time of Delivery  
 General Terms :



GST 5% ₹ 55.95

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED SEVENTY FOUR AND NINETY FIVE ONLY  
 Grand Total : ₹ 1,174.95  
 Net To Pay ₹ 1,175

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,119.00	02.50%	27.98	02.50%	27.98	%		55.95
<b>Total</b>	<b>1,119.00</b>		<b>27.98</b>		<b>27.98</b>		<b>00.00</b>	<b>55.95</b>

Executive :Head office  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Jayin*  
 (Authorized Signatory)