

SMS SUPPLY PORT PVT. LTD.
 (SDW) 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

Tax Invoice

SDWSI2510741

Mr. Jatin
 Mr. Jatin
 I-114 2nd Floor Kirti Nagar
 New Delhi, 110015, Delhi-07, India
 State Delhi-07
 Tel 9999998270

Ship To
 Mr. Jatin
 I-114 2nd Floor Kirti Nagar
 New Delhi, 110015, Delhi-07, IN
 Tel : 9999998270

Sales Invoice No SDWSI2510741
 Sales Invoice Date 27-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510002153
 Ref Doc Date : 26-Oct-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

Contact Person : Mr. Jatin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	12.000	Case	223.8000	5	234.9900	2,819.88
2	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	4.000	Case	223.8000	5	234.9900	939.96

Sent to HO

Total 16.00 3,759.84

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

GST 5% ₹ 179.04

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY NINE AND EIGHTY FOUR ONLY

Grand Total : ₹ 3,759.84
 Net To Pay ₹ 3,760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,580.80	02.50%	89.52	02.50%	89.52	%		179.04
Total	3,580.80		89.52		89.52		00.00	179.04

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Said in Cash
Sakiba
 (Authorized Signatory)