

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

SDWSI2510745

Original

Xero Degrees (Najafgarh)
 Madan enterprises
 H. no 01, Khasra no 497, Roshanpura Extension, K Block,
 Najafgarh
 New Delhi, 110043, Delhi-07, India
 State Delhi-07
 Tel 8750424949

Ship To
 Xero Degrees
 H. no 01, Khasra no 497, Roshanpura
 Extension, K Block, Najafgarh,
 New Delhi, 110043, Delhi-07, IN
 Tel 9990308153

Sales Invoice No SDWSI2510745
Sales Invoice Date 27-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001790
Ref Doc Date : 21-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTINNO:07DJCPM5795Q2Z7
 PAN NO :
 Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	15.00	Case	223.8000	5	234.9900	3,524.85

Total 15.00

3,524.85

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



GST 5%

₹ 167.85

Handwritten signature and date:
 9990308153
 27/10/25

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

Grand Total :
 Net To Pay

₹ 3,524.85

₹ 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	%		167.85
Total	3,357.00		83.93		83.93		00.00	167.85

Executive :Mohit 9871608700
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)