

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

SDWSI2510905

Original

Xero Courtyard (Janpath)
Kian Associates
B 35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,
New Delhi, 110092, Delhi-07, India
State: Delhi-07
Tel: 9015086774

Ship To
Xero Courtyard (Janpath)
50, Janpath Rd, Atul Grove Road, Janpath,
Connaught Place
New Delhi, 110003, Delhi-07, IN
Tel: 9015086774

Sales Invoice No: SDWSI2510905
Sales Invoice Date: 01-Nov-2025
Status: Posted
Cust Ref No:
Sales Order: SO2510002387
Ref Doc Date: 30-Oct-2025
Eway Bill No:
Place of Supply: New Delhi, Delhi-07

GSTIN NO:07AAXFK7357F1ZP

PAN NO :

Contact Person :Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Natural Mineral Water 1Ltr PK12 MRP 113	22011010	15.000	Case	271.4200	5	284.9910	4,274.87

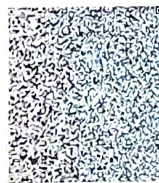
AMISHA
7042446040
DTR
1/11/25

Total 15.00 4,274.87

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5% ₹ 203.57



GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED SEVENTY FOUR AND EIGHTY SEVEN ONLY Grand Total : ₹ 4,274.87 Net To Pay ₹ 4,275

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,071.30	02.50%	101.78	02.50%	101.78	%		203.57
Total	4,071.30		101.78		101.78		00.00	203.57

Executive: Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

