

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur 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

SDWSI2511005

Pooja Singh
 Shiro Happycino
 Flat 304, A9 Vasant Kunj Enclave
 New Delhi, 110070, Delhi-07, India
 State: Delhi-07

Ship To
Pooja Singh
 Flat 304, A9 Vasant Kunj Enclave
 New Delhi, 110070, Delhi-07, IN

Sales Invoice No : SDWSI2511005
 Sales Invoice Date : 02-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2511000137
 Ref Doc Date : 01-Nov-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07CEPSS5480B1ZN
 PAN NO :

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

Total 12.00

2,819.88

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

GST 5%

₹ 134.28

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED NINETEEN AND EIGHTY EIGHT ONLY

Grand Total :
 Net To Pay

₹ 2,819.88
 ₹ 2,820

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,685.60	02.50%	67.14	02.50%	67.14	%		134.28
Total	2,685.60		67.14		67.14		00.00	134.28

Executive :Head office
 REMARKS :

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For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)