

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 1261 Khasra No 1183  
 Pocket 5 Block B Rangpur Ext  
 New Delhi 110037 Delhi-07 India

GSTIN : 07ABIC54539M1Z0  
 Bank A/C No : 50200069218991  
 IFSC : HDI C0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511013**

**Original**

**Cash Party Delhi**  
 Cash Party (Delhi)  
 Delhi  
 New Delhi 110037 Delhi-07, India  
 State Delhi-07  
 Tel 8392925757

**Ship To**  
 Cash Party Delhi  
 South Delhi,  
 New Delhi , 110037 , Delhi-07 , IN  
 Tel 8392925757

**Sales Invoice No** SDWSI2511013  
**Sales Invoice Date** 02-Nov-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2511000134  
**Ref Doc Date** 01-Nov-2025  
**Eway Bill No**  
**Place of Supply** New Delhi , Delhi-07

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

*Cash sent to HO*

*2820*

**Total** 12.00 **2,819.88**

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

*[Signature]*  
 GST 5% ₹ 134.28

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

**Grand Total :** ₹ 2,819.88  
**Net To Pay** ₹ 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
<b>Total</b>	<b>2,685.60</b>		<b>67.14</b>		<b>67.14</b>		<b>00.00</b>	<b>134.28</b>

**Executive, Head office**  
**REMARKS :** Delivery at Kepparrai

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

