

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

Original

Tax Invoice

SDWSI2511059

Dhaba Estd. 1986 (Rajouri Garden)

TSWI Orchestration Service Pvt Ltd  
Mustall No-34 Killa No-6, 15, 26, 7, 14, Min Kishangarh Mall  
Road Kishangarh  
New Delhi, 110070, Delhi-07, India  
State Delhi-07  
Tel 9873941138

Ship To

Dhaba Estd. 1986 (Rajouri Garden)  
Ground Floor, F-89, Shivalji Place, Vishal  
Enclave, Rajouri Garden  
New Delhi, 110027, Delhi-07, IN  
Tel 9873941138

Sales Invoice No SDWSI2511059  
Sales Invoice Date 03-Nov-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2511000070  
Ref Doc Date 01-Nov-2025  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAJCT6853G1ZZ

PAN NO :

Contact Person :Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Natural Mineral Water 1Ltr Pk12 MRP 113	22011010	6.000	Case	271.4200	5	284.9910	1,709.95

Total

06.00

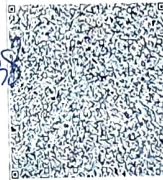
1,709.95

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

GST 5%

₹ 81.43

*Santosh*  
03/11/25  
9873941138



GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED NINE AND NINETY FIVE ONLY

Grand Total :  
Net To Pay

₹ 1,709.95

₹ 1,710

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,628.52	02.50%	40.71	02.50%	40.71	%		81.43
Total	1,628.52		40.71		40.71		00.00	81.43

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

