

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

Telephone : 9811313289

Bank A/C No : 50200069218591
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

SDWSI2511087

Tax Invoice

Sushil Rana
 Becon Buildmart Pvt. Ltd
 E-242 LGF, East of Kailash
 New Delhi - 110065, Delhi-07, India
 State - Delhi-07
 Tel - 9811822320

Ship To
 Sushil Rana
 E-242 LGF, East of Kailash
 New Delhi - 110065, Delhi-07, IN
 Tel - 9811822320

Sales Invoice No SDWSI2511087
 Sales Invoice Date 03-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2511000169
 Ref Doc Date 02-Nov-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADCB0873A1Z7
 PAN NO :

Contact Person : Mr.Sunil Rana

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	6 000	Case	223 8000	5	234 9900	1,409.94
2	Vedica Mineral Water 250ml Pk24	22011010	2 000	Case	211 8600	5	222 4530	444.91

Sushil Rana
 9625900658

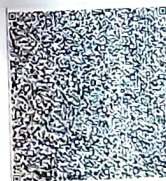
Total 08.00

1,854.85

Payment Terms : Payment at the time of delivery
 General Terms :

GST 5%

₹ 88.33



GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY FOUR AND EIGHTY FIVE ONLY

Grand Total :
 Net To Pay

₹ 1,854.85

₹ 1,855

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,766.52	02.50%	44.16	02.50%	44.16	%		88.33
Total	1,766.52		44.16		44.16		00.00	88.33

Executive :Head office
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)