

SMS SUPPLY PORT PVT. LTD.
 (SDWSI2511314) No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpun Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2511314

Original

Tax Invoice

Savage Sandwich Shop
 Deli Drinks Hospitality LLP
 1st Floor, Plot No-02, G Block Market, Hauz Khas
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel 9315061186

Ship To
 Savage Sandwich Shop
 First Floor, Plot No 2, Hauz Khas Market,
 Block G, Kharera, Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 9315061186

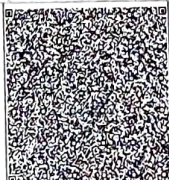
Sales Invoice No SDWSI2511314
Sales Invoice Date 07-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511000521
Ref Doc Date : 06-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAYFD3843N1ZN
 PAN NO :
 Contact Person :Aman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	5.000	Case	223.8000	5	234.9900	1,174.95
Total			05.00					1,174.95

Aman
08/11/2025
9315061186

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



GST 5% ₹ 55.95

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED SEVENTY FOUR AND NINETY FIVE ONLY

Grand Total : ₹ 1,174.95
Net To Pay ₹ 1,175

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,119.00	02.50%	27.98	02.50%	27.98	%		55.95
Total	1,119.00		27.98		27.98		00.00	55.95

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)