

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khairi No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2511404

Original

Vipulachal Enterprises
 Vipulachal Enterprises
 Flat 304, A9 Vasant Kunj Enclave
 New Delhi, 110070, Delhi-07, India
 State: Delhi-07
 Tel : 9810233859

Ship To
 Vipulachal Enterprises
 Flat 304, A9 Vasant Kunj Enclave.
 New Delhi, 110070, Delhi-07, IN
 Tel : 9810233859

Sales Invoice No SDWSI2511404
Sales Invoice Date 09-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2511000739
Ref Doc Date 08-Nov-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AEQPJ0226F1ZQ
 PAN NO :
 Contact Person :Vipln

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	5.000	Case	223.8000	5	234.9900	1,174.95
Total			05.00					1,174.95

Handwritten: Jitendra Kumar
 225 AS 4 2491

Payment Terms : UPI / Cash Payment at The Time of Delivery
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 :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)