

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 : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2511548

Original

Experience 369 (Rk Puram)
 Experience 369 Hospitality LLP
 Grammie Address:- Sangam Courtyard, R.K Puram
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel 9218078409
 Email : pintukumar62892@gmail.com

Ship To
 Experience 369 (Rk Puram)
 Grammie Address:- Sangam Courtyard, R.K
 Puram
 New Delhi, 110016, Delhi-07, IN
 Tel : 6239350623
 Email : pintukumar62892@gmail.com

Sales Invoice No SDWSI2511548
 Sales Invoice Date 12-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2511000941
 Ref Doc Date : 11-Nov-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AALFE5046M1Z2

PAN NO :

Contact Person :Pintu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water Glass 750ml Pk12 MRP 315	22011010	5.000	Case	1038.0900	5	1089.9945	5,449.97
Total			05.00					5,449.97

[Handwritten Signature]
 6239250623

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



GST 5% ₹ 259.52

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

Grand Total : ₹ 5,449.97
 Net To Pay ₹ 5,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,190.45	02.50%	129.76	02.50%	129.76	%		259.52
Total	5,190.45		129.76		129.76		00.00	259.52

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
 (Authorized Signatory)