

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 : 07ADICS4530M1Z9
Bank A/C No : 50200009210691
IFSC : HDFC00009579

Telephone : 9811319259
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511592

Jawahar Restaurant
 Jawahar Restaurant
 Ground Floor, L-37, Lajpat Nagar-II,
 New Delhi, 110024, Delhi-07, India
 State Delhi-07
 Tel 9810306569

Ship To
 Jawahar Restaurant
 Ground Floor, L-37, Lajpat Nagar-II,
 New Delhi, 110024, Delhi-07, IN
 Tel 9319466917

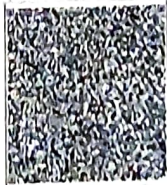
Sales Invoice No SDWSI2511592
Sales Invoice Date 13-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511001083
Ref Doc Date 13-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO. 07DDUPS6559C1ZU
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	15.000	Case	223.8000	5	234.9900	3,524.85
Total			15.00					3,524.85

Seal
 9319466917
 13-11-25

Payment Terms : Payment terms 15 days from the date of Invoice
General Terms :



GST 5% ₹ 167.85

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED TWENTY FOUR AND EIGHTY FIVE ONLY Grand Total : ₹ 3,524.85
 Not To Pay ₹ 3,525

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,357.00	02.50%	83.93	02.50%	83.93			167.85
Total	3,357.00		83.93		83.93		00.00	167.85

Executive : Tarun 9810306569
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)

