

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

GSTIN : 07ABIC54530M1Z0

Telephone : 0811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0C19575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511762**

**Original**

**Down Town (Cyber Hub)**  
 Down Town Diners Pvt Ltd (Cyber Hub)  
 Sco 34, Sector 29,  
 Gurugram, 122001, Haryana-06, India  
 State Haryana-06  
 Tel 8178024287

**Ship To**  
 Down Town (Cyber Hub)  
 First Floor, 117A Dlf Cyt 2r Hub,  
 Gurugram, 122002, Haryana-06, IN  
 Tel 8377650699

**Sales Invoice No** SDWSI2511762  
**Sales Invoice Date** 17-Nov-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2511001419  
**Ref Doc Date** 17-Nov-2025  
**Eway Bill No**  
**Place of Supply** Gurugram, Haryana-06

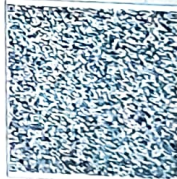
GSTIN NO:06AADCD5325P1ZF  
 PAN NO :  
 Contact Person :Ramesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Natural Mineral Water 1Ltr Pk12 MRP 113	22011010	5.000	Case	271.4200	5	284.9910	1,424.96
<b>Total</b>			<b>05.00</b>					<b>1,424.96</b>

*Rm*  
 17/11/25



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



GST 5% ₹ 67.86

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED TWENTY FOUR AND NINETY SIX ONLY

Grand Total : ₹ 1,424.96  
 Net To Pay ₹ 1,425

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,357.10	05.00%	67.86	%		67.86
<b>Total</b>	<b>1,357.10</b>		<b>67.86</b>		<b>00.00</b>	<b>67.86</b>

Executive :Mahima  
 REMARKS : 9266495100

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)