

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No. 28E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691

Website : www.supplyport.in

IFSC : HDFC0C J8575

Tax Invoice

SDWSI2511768

Original

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 SDWSI2511768
Sales Invoice Date 17-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511001415
Ref Doc Date 17-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

Handwritten:
 Saad
 17.11.25
 939466917

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
 Net 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)