

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

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501181

Mia Bella
 The Beatles cafe
 50E, 2nd & 3rd Floor, Hauz Khas Village
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 8447165042
 Email : Miabellahkv5@gmail.com

Ship To
 Mia Bella
 50E, 2nd & 3rd Floor, Hauz Khas Village
 New Delhi, 110016, Delhi-07, IN
 Tel : 8447165042
 Email : Miabellahkv5@gmail.com

Sales Invoice No : SDWSI2501181
 Sales Invoice Date : 26-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002139
 Sales Order : 26-Apr-2025
 Ref Doc Date :
 Eway Bill No : New Delhi, Delhi-07
 Place of Supply : 07-May-2025
 Due Date :

GSTIN NO:07AALFT1055B1ZH
 PAN NO :
 Contact Person :Mr. Birender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04	
Total								10.00	3,200.04

Jay
 6230449524

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 18% ₹ 488.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY
 Grand Total : ₹ 3,200.04
 Net To Pay ₹ 3,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
Total	2,711.90		244.07		244.07		00.00	488.14

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

