

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501233

Xero Degrees (Najafgarh)
 Madan enterprises
 H. no 01, Khasra no.497, Roshanpura Extension, K Block,
 Najafgarh,
 New Delhi, 110043, Delhi-07, India
 State : Delhi-07
 Tel : 8750424949

Ship To
 Xero Degrees
 H. no 01, Khasra no.497, Roshanpura
 Extension, K Block, Najafgarh,
 New Delhi, 110043, Delhi-07, IN
 Tel : 9990366153

Sales Invoice No : SDWSI2501233
 Sales Invoice Date : 27-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002222
 Sales Order : 26-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2025

GSTIN NO:07DJCPM5795Q2Z7
 PAN NO :
 Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	15.000	Case	220.3380	18	259.9988	3,899.98
Total			15.00					3,899.98

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST 18% ₹ 594.91

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 3,899.98
 Net To Pay ₹ 3,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,305.07	09.00%	297.46	09.00%	297.46	%		594.91
Total	3,305.07		297.46		297.46		00.00	594.91

Executive :Mohit

REMARKS :
9990366153
27/6/25

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)