

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2501236

Original

South West Chemest
 South West Chemest
 Shop No. G-16, H L Square Plot No.6 (MLU), Dwarka Market,
 Sector-5
 New Delhi, 110075, Delhi-07, India
 State : Delhi-07
 Tel : 9810195062

Ship To
 South West Chemest
 Shop No. G-16, H L Square Plot No.6 (MLU),
 Dwarka Market, Sector-5
 New Delhi, 110075, Delhi-07, IN
 Tel : 9810195062

Sales Invoice No SDWSI2501236
Sales Invoice Date 27-Apr-2025
Status Posted
Cust Ref No : SO2504002199
Sales Order 26-Apr-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 27-Apr-2025
Due Date :

Contact Person : Mahesh Gaur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	7.000	Case	220.3540	18	260.0177	1,820.13	
Total								07.00	1,820.13

Payment paid by us 27/4/25
Ball Chaur

Payment Terms : Payment at the time of delivery
General Terms :

GST 18% ₹ 277.65

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED TWENTY AND THIRTEEN ONLY

Grand Total : ₹ 1,820.13
Net To Pay ₹ 1,820

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,542.48	09.00%	138.82	09.00%	138.82	%		277.65
Total	1,542.48		138.82		138.82		00.00	277.65

Executive : Vikas Khanduri

REMARKS :

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

