

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 : 07ABICG4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Tax Invoice

Original

SDWSI2501239

Sams Restaurant Pusa Road)
 Sams Restaurant And Bar (Push Road)
 1548, Main Bazar, Pahar Ganj
 New Delhi, 110005, Delhi-07, India
 State : Delhi-07
 Tel : 8954692926
 Email : Vivekjuneja28@gmail.com

Ship To
 Sams Restaurant Pusa Road)
 2, Push Road, Opp. Metro Pillar No.76, Karol
 Bagh
 New Delhi, 110005, Delhi-07, IN
 Tel : 8954692926

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2501239
 28-Apr-2025
 Posted
 SO2504002251
 27-Apr-2025
 New Delhi, Delhi-07
 30-May-2025

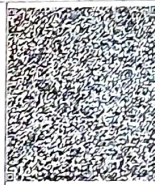
GSTIN NO:07ACJFS1783P1ZC
 PAN NO :

Contact Person :Jagga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	224.5800	18	265.0044	1,060.02
2	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	2.000	Case	364.4100	18	430.0038	860.01
3	Himalayan Natural Mineral Water 500ml Pk30	22011010	1.000	Case	762.7200	18	900.0096	900.01
4	Vedica Mineral Water 250ml Pk24	22011010	3.000	Case	211.8600	18	249.9948	749.98
Total			10.00					3,570.02

Handwritten: RAHUL KUMAR
 7838876214

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



GST 18% ₹ 544.58

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED SEVENTY AND TWO ONLY
 Grand Total : ₹ 3,570.02
 Net To Pay ₹ 3,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,025.44	09.00%	272.29	09.00%	272.29	%		544.58
Total	3,025.44		272.29		272.29		00.00	544.58

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)