

**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

**Tax Invoice**

**SDWSI2401265**

**Original**

**Dhaba ESTD (V.K)**  
 Dhaba ESTD (V.K)  
 Shop No-304, 2nd Floor, DLF Promedade Mall, Vasant Kunj  
 New Delhi, 110070, Delhi-07, India  
 State : Delhi-07  
 Tel : 9599226552

**Ship To**  
 Dhaba ESTD (V.K.)  
 Shop No-304, 2nd Floor, DLF Promedade  
 Mall, Vasant Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 9599226552

**Sales Invoice No** SDWSI2401265  
**Sales Invoice Date** 07-May-2024  
**Status :** Posted  
**Cust Ref No :** Dhaba  
**Sales Order** SO2405000490  
**Ref Doc Date :** 07-May-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-May-2024

**Contact Person : Ajeet Chauhan**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02	
<b>Total</b>								<b>05.00</b>	<b>1,600.02</b>

*APC*  
*07/05/24*  
*9599226552*  
*online*  
*Payment*  
*Pending*

**Payment Terms :** Cash Payment  
**General Terms :**

**GST18%**  
**₹ 244.07**

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED AND TWO ONLY**

**Grand Total :** ₹ 1,600.02  
**Net To Pay** ₹ 1,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		
<b>Total</b>	<b>1,355.95</b>		<b>122.04</b>		<b>122.04</b>		<b>00.00</b>	<b>244.07</b>

**Executive : Arvind Sharma**

**REMARKS :**

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