

SMS SUPPLY PORT PVT. LTD.  
 (SDWI) 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

SDWSI2501323

Pizzeria (Vegas Mall)  
 Pizzeria (Vegas Mall)  
 1, Pocket 1, Sector 14 Dwarka, Dwarka  
 New Delhi, 110075, Delhi-07, India  
 State : Delhi-07  
 Tel : 9716987076

Ship To  
 Pizzeria (Vegas Mall)  
 1, Pocket 1, Sector 14 Dwarka, Dwarka  
 New Delhi, 110075, Delhi-07, IN  
 Tel : 9716987076

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

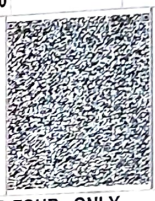
SDWSI2501323  
 30-Apr-2025  
 Posted  
 SO2504002414  
 29-Apr-2025  
 New Delhi, Delhi-07  
 30-Apr-2025

GSTIN NO:07AAECD9879M2ZQ  
 PAN NO :  
 Contact Person :Surrender Jammies

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

Aman  
 Ticeari  
 6393968864

Payment Terms : End Of Month 0 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 :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )