

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

SDWSI2513696

Original

Vipulachal Enterprises (Delhi)
 Vipulachal Enterprises
 Flat 304, A9 Vasant Kunj Enclave.
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9810233859

Ship To
 Vipulachal Enterprises
 Flat 304, A9 Vasant Kunj Enclave.
 New Delhi, 110070, Delhi-07, IN
 Tel : 9810233859

Sales Invoice No SDWSI2513696
Sales Invoice Date 28-Dec-2025
Status : Posted
Cust Ref No :
Sales Order SO2512002186
Ref Doc Date : 27-Dec-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AEQPJ0226F1ZQ

PAN NO :

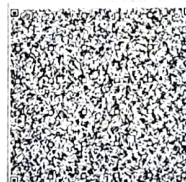
Contact Person :Vipin

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Vedica Natural Mineral Water 500ml Pk20 MRP 36 | 22011010 | 5.000 | Case | 223.8000 | 5 | 234.9900 | 1,174.95 |
| Total | | | 05.00 | | | | | 1,174.95 |

Handwritten: Jitendra Kumar
 7237892497

Handwritten: 9897979618
 Jitendra Kumar

Payment Terms : UPI / Cash Payment at The Time of Delivery
General Terms :



GST 5% ₹ 55.95

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED SEVENTY FOUR AND NINETY FIVE ONLY

Grand Total : ₹ 1,174.95
Net To Pay ₹ 1,175

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|--------------|--------|--------------|------|--------------|--------------|
| 22011010 | 1,119.00 | 02.50% | 27.98 | 02.50% | 27.98 | % | | 55.95 |
| Total | 1,119.00 | | 27.98 | | 27.98 | | 00.00 | 55.95 |

Executive :Head office
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)