

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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2401460**

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

SDWSI2401460  
12-May-2024  
Posted  
SO2405000764  
11-May-2024  
New Delhi, Delhi-07  
12-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	
Total								05.00	1,600.02

*Handwritten signature and number: 7482764210*

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	%		244.07
Total	1,355.95		122.04		122.04		00.00	244.07

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten signature and stamp: SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)*