

**SMS SUPPLY PORT PVT. LTD.**

SOVI Plot No 126E, Khasta No 1183  
Pocket 5 - Block B, Ringpur Ext  
New Delhi 110037, Delhi-07, India

GSTIN: 07ABIC54530M120

Bank A/C No: 50200089218881  
IFSC: HDFC00086515

Telephone: 9911313299

Website: www.supplyport.in

Original

**Tax Invoice**

**SDWSI2401679**

**Mamagoto (V.K)**  
Mamagoto (V.K)  
Shop No-303, 2nd Floor, DLF Promenade Mall  
New Delhi 110070, Delhi-07, India  
State: Delhi-07  
Tel: 9599226552

**Ship To**  
Mamagoto (V.K)  
Shop No-303, 2nd Floor, DLF Promenade Mall  
New Delhi 110070, Delhi-07, IN  
Tel: 9599226552

**Sales Invoice No**: SDWSI2401679  
**Sales Invoice Date**: 17 May 2024  
**Status**: Posted  
**Cust Ref No**: SO2405001182  
**Sales Order**: 17 May 2024  
**Ref Doc Date**:  
**Eway Bill No**:  
**Place of Supply**: New Delhi, Delhi-07  
**Due Date**: 17 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>1,600.02</b>

9870259014

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
<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)