

**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 : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218691

Website : [www.supplyport.in](http://www.supplyport.in)

IFSC : HDFC0009575

**Tax Invoice**

**Sushil Rana**

Becon Buildmart Pvt Ltd  
E-242 LGF, East of Kailash  
New Delhi, 110065, Delhi-07, India  
State: Delhi-07  
Tel: 9811822320

**SDWSI2501759**

Ship To

Sushil Rana  
E-242 LGF, East of Kailash  
New Delhi, 110065, Delhi-07, IN  
Tel : 9811822320

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

SDWSI2501759  
07-May-2025  
Posted

SO2505000601  
06-May-2025

New Delhi, Delhi-07  
30-May-2025

GSTIN NO:07AADCB0873A1Z7

PAN NO :

Contact Person :Mr.Sunil Rana

S.No	ITEM
1	Vedica Mineral Water 1Ltr Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011010	2.000	Case	224.5800	18	265.0044	530.01

*Received by  
Sushil Rana  
28/18222320  
07 May/25*

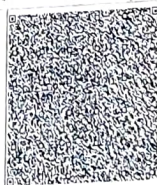
Total

02.00

GST 18%

₹ 80.85

Payment Terms : End Of Month 0 Days Credit  
General Terms :



GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED THIRTY AND ONE ONLY

Grand Total :

₹ 530.01

Net To Pay

₹ 530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	449.16	09.00%	40.42	09.00%	40.42	%		80.85
Total	449.16		40.42		40.42		00.00	80.85

Executive : Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)