

SMS SUPPLY PORT PVT. LTD  
 SDWI Plot No 129E, Kharka No 1183  
 Pocket 5, Block B, Rangpur Ex  
 New Delhi - 110031, Delhi-07, India

GSTIN: 07ABC3450M120  
 Bank A/C No: 50200099218891  
 IFSC: HYD00098515

Telephone: 9811313299  
 Website: www.supplyport.in

Original

**Tax Invoice**

**SDWSI2401785**

**Ship To:**  
 Cafe Tree  
 Block USA 298, Janakpuri  
 New Delhi - 110058, Delhi-07, India  
 State: Delhi-07  
 Tel: 9811849423

**Ship To:**  
 Cafe Tree  
 Block USA 298, Janakpuri  
 New Delhi - 110058, Delhi-07, India  
 Tel: 9811849423

**Sales Invoice No:** SDWSI2401785  
**Sales Invoice Date:** 20-May-2024  
**Status:** Posted  
**Cust Ref No:** SQ2405001138  
**Sales Order Ref Doc Date:** 19-May-2024  
**Eway Bill No:**  
**Place of Supply:** New Delhi, Delhi-07  
**Due Date:** 30-May-2024

Contact Person: Rajinder

S No	ITEM	HSN	QTY	UNIT
-	Vedica Mineral Water 500ml PK20	22011010	10.000	Case

RATE	TAX %	NET RATE	AMOUNT
216.1075	18	255.0069	2,550.07
<b>Total</b>			<b>10.00</b>

*Amrit*  
*7678631146*  
*20/5/2024*

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

GST18% ₹ 388.99

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED FIFTY AND SEVEN ONLY

Grand Total : ₹ 2,550.07  
 Net To Pay ₹ 2,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,161.08	09.00%	194.50	09.00%	194.50		00.00	388.99
<b>Total</b>	<b>2,161.08</b>		<b>194.50</b>		<b>194.50</b>			<b>388.99</b>

Executive: Vipin  
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*