

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 : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313280
 Website : www.supplyport.in

Tax Invoice

SDWSI2501894

Original

Mia Bella
 The Beatles cafe
 50E, 2nd & 3rd Floor, Hauz Khas Village
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel 8447165042
 Email Miabellahkv5@gmail.com

Ship To
 Mia Bella
 50E, 2nd & 3rd Floor, Hauz Khas Village
 New Delhi, 110016, Delhi-07, IN
 Tel 8447165042
 Email : Miabellahkv5@gmail.com

Sales Invoice No SDWSI2501894
Sales Invoice Date 10-May-2025
Status Posted
Cust Ref No SO2505000881
Sales Order SO2505000881
Ref Doc Date 10-May-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 06-Jun-2025

GSTIN NO:07AALFT1055B1ZH
 PAN NO :
 Contact Person :Mr. Birender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04

Received
Birender
8447165042

Total 10.00 3,200.04

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 18% ₹ 488.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY Grand Total : ₹ 3,200.04
 Net To Pay ₹ 3,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
Total	2,711.90		244.07		244.07		00.00	488.14

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

