

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABIGS4530M1Z0
 Bank A/C No : 50200009218001
 IFSC : HDFC00009575

Original

Tax Invoice

SDWSI2501992

Pizzeria (Vegas Mall)
 Pizzeria (Vegas Mall)
 1 Pocket 1 Sector 14 Dwarka, Dwarka
 New Delhi, 110075, Delhi-07, India
 State Delhi-07
 Tel 9716987076

Ship To
 Pizzeria (Vegas Mall)
 1, Pocket 1, Sector 14 Dwarka, Dwarka
 New Delhi, 110075, Delhi-07, IN
 Tel 9716987076

Sales Invoice No **SDWSI2501992**
 Sales Invoice Date **13-May-2025**
 Status : **Posted**
 Cust Ref No : **SO2505001053**
 Sales Order **12-May-2025**
 Ref Doc Date
 Eway Bill No : **New Delhi, Delhi-07**
 Place of Supply **30-May-2025**
 Due Date :

GSTIN NO.07AAECD9879M2ZQ
 PAN NO :
 Contact Person :Surrender Jammies

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

Accepted
9684818412



Total 10.00 ₹ 3,200.04

Payment Terms : End Of Month 0 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 :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)