

**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 :** 50200069218591  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2502015**

**Dhaba Restaurant (Saket)**  
 KTC Events And Hospitality Pvt. Ltd  
 G-Block, Shop no-3, Bharti Tower, Vikaspuri West,  
 New Delhi, 110018, Delhi-07, India  
 State: Delhi-07  
 Tel: 9582776745

**Ship To**  
 Dhaba Restaurant  
 Shop No 225, DLF Avenue Mall, Saket  
 New Delhi, Delhi-07, IN  
 Tel: 9582776745

**Sales Invoice No** SDWSI2502015  
**Sales Invoice Date** 14-May-2025  
**Status :** Posted  
**Cust Ref No :** SO2505001118  
**Sales Order** 13-May-2025  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-May-2025

**GSTIN NO:**07AAICK0373K1ZD  
**PAN NO :**  
**Contact Person :**Vinit

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
2	Catch Soda 500ml Pk24	22011020	2 000	Case	322 0340	18	380 0001	760 00

*Samir*  
*14/5/25*  
*9777218612*

**Total** 07.00 **GST 18%** ₹ 360.00 **2,360.02**

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



**GRAND TOTAL :** INDIAN RUPEES TWO THOUSAND THREE HUNDRED SIXTY AND TWO ONLY **Grand Total :** ₹ 2,360.02  
**Net To Pay** ₹ 2,360

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
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
<b>Total</b>	<b>2,000.02</b>		<b>180.01</b>		<b>180.01</b>		<b>00.00</b>	<b>360.00</b>

**Executive :** Arvin Sharma  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)