

SMS SUPPLY PORT PVT. LTD.
 SDW No: 125E, Kharsa No: 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502030

Jawahar Restaurant
 Jawahar Restaurant
 Ground Floor, L-37, Lajpat Nagar-II,
 New Delhi - 110024, Delhi-07, India
 State: Delhi-07
 Tel: 9319466917

Ship To
 Jawahar Restaurant
 Ground Floor, L-37, Lajpat Nagar-II,
 New Delhi, 110024, Delhi-07, IN
 Tel: 9319466917

Sales Invoice No: SDWSI2502030
 Sales Invoice Date: 14-May-2025
 Status: Posted
 Cust Ref No: SO2505001125
 Sales Order: 13-May-2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 06-Jun-2025

GSTIN NO: 07DDUPS6559C1ZU
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Medica Mineral Water 1Ltr Pk12	22011010	15.000	Case	211.8650	18	250.0007	3,750.00
2	Catch Club Soda 750ml Pk18	22011020	4.000	Case	330.5084	18	389.9999	1,560.00

Total 19.00 5,310.00

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



GST 18%

[Signature]
 9854073541

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED TEN ONLY

Grand Total : ₹ 5,310.00
 Net To Pay ₹ 5,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,177.97	09.00%	286.02	09.00%	286.02	%		572.03
22011020	1,322.03	09.00%	118.98	09.00%	118.98	%		237.97
Total	4,500.00		405.00		405.00		00.00	810.00

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)