

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 : 50200009218691
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2502064

Xero Degroos (Najafgarh)
 Madan enterprises
 H. no 01, Khasra no 497, Roshanpura Extension, K Block,
 Najafgarh,
 New Delhi, 110043, Delhi-07, India
 State Delhi-07
 Tel : 8750424949

Ship To
 Xero Degrees
 H. no 01, Khasra no 497, Roshanpura
 Extension, K Block, Najafgarh,
 New Delhi, 110043, Delhi-07, IN
 Tel : 9990366153

Sales Invoice No SDWSI2502064
Sales Invoice Date 15-May-2025
Status Posted
Cust Ref No : SO2505001198
Sales Order 14-May-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 29-Jun-2025
Due Date :

GSTIN NO:07DJCPM5795Q2Z7
 PAN NO :
 Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	15.000	Case	220.3380	18	259.9988	3,899.98	
Total								15.00	3,899.98

Mohit
 9871956216

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST 18% ₹ 594.91

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY EIGHT ONLY
 Grand Total : ₹ 3,899.98
 Net To Pay ₹ 3,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,305.07	09.00%	297.46	09.00%	297.46	%		594.91
Total	3,305.07		297.46		297.46		00.00	594.91

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)