

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Tax Invoice

SDWSI2502072

Sams Restaurant Pusa Road
 Sams Restaurant And Bar (Push Road)
 1548, Main Bazar, Pahar Ganj
 New Delhi, 110005, Delhi-07, India
 State : Delhi-07
 Tel : 8954692926
 Email : Vivekjuneja28@gmail.com

Ship To
 Sams Restaurant Pusa Road
 2, Push Road, Opp. Metro Pillar No.76, Karol
 Bagh
 New Delhi, 110005, Delhi-07, IN
 Tel : 8954692926

Sales Invoice No : SDWSI2502072
 Sales Invoice Date : 16-May-2025
 Status : Posted
 Cust Ref No : SO2506001197
 Sales Order : 14-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 29-Jun-2025

GSTIN NO:07ACJFS1783P1ZC
 PAN NO :

Contact Person :Jagga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5800	18	265.0044	1,325.02	
2	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	2.000	Case	364.4100	18	430.0038	860.01	
	Vedica Mineral Water 250ml Pk24	22011010	3.000	Case	211.8600	18	249.9948	749.98	
Total								10.00	2,935.01

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

Received
[Signature]



GST 18% ₹ 447.71

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED THIRTY FIVE AND ONE ONLY Grand Total : ₹ 2,935.01
 Net To Pay ₹ 2,935

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,487.30	09.00%	223.86	09.00%	223.86	%		447.71
Total	2,487.30		223.86		223.86		00.00	447.71

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)