

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 : 07ADICS4530M1Z0

Telephone : 0011313200

Bank A/C No : 60200000218001
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2502224

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 : SDWSI2502224
Sales Invoice Date : 18-May-2025
Status : Posted
Cust Ref No : 902505001508
Sales Order : 18-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Duo Date : 06-Jun-2025

GSTIN NO:07DDUPS6559C1ZU
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	211.8650	18	260.0007	3,750.00
Total			15.00					3,750.00

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

GST 18% ₹ 572.03



GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY ONLY

Grand Total : ₹ 3,750.00
 Net To Pay ₹ 3,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,177.97	09.00%	288.02	09.00%	288.02			572.03
Total	3,177.97		288.02		288.02		00.00	572.03

Tarun
 9319466917

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)