

SMS SUPPLY PORT PVT. LTD.

(A) Plot No 126E, Khasra No 1183

Phase I, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502401

Dhaba Estd. 1986 (Rajouri Garden)

TSWL Orchestration Service Pvt. Ltd

Mustaf No-34, Killa No-6, 15, 26, 7, 14, Min Kishangarh Mall
Road Kishangarh

New Delhi, 110070, Delhi-07, India

State Delhi-07

Tel : 9873941138

Ship To

Dhaba Estd. 1986 (Rajouri Garden)

Ground Floor, F-89, Shivaji Place, Vishal

Enclave, Rajouri Garden

New Delhi, 110027, Delhi-07, IN

Tel : 9873941138

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2502401

22-May-2025

Posted

SO2505001810

21-May-2025

New Delhi, Delhi-07

22-May-2025

GSTIN NO:07AAJCT6853G1ZZ

PAN NO :

Contact Person :Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr PK12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04	
Total								10.00	3,200.04

Handwritten signature: Santosh

Payment Terms : Payment at the time of delivery

General Terms :



GST 18%

₹ 488.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY

Grand Total :

₹ 3,200.04

Net To Pay

₹ 3,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
Total	2,711.90		244.07		244.07		00.00	488.14

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

