

**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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2502453**

Cash Party Delhi  
 Cash Party (Delhi)  
 Delhi,  
 New Delhi, 110037, Delhi-07, India  
 State : Delhi-07

Ship To  
 Cash Party Delhi  
 South Delhi,  
 New Delhi, 110037, Delhi-07, IN

Sales Invoice No : SDWSI2502453  
 Sales Invoice Date : 23-May-2025  
 Status : Posted  
 Cust Ref No : SO2505001862  
 Sales Order : 22-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-May-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5760	18	264.9997	530.00
<b>Total</b>			<b>02.00</b>					<b>530.00</b>

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Payment Terms : End Of Month 0 Days Credit  
 General Terms : GST 18% ₹ 80.85

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED THIRTY ONLY  
 Grand Total : ₹ 530.00  
 Net To Pay ₹ 530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	449.15	09.00%	40.42	09.00%	40.42	%		80.85
<b>Total</b>	<b>449.15</b>		<b>40.42</b>		<b>40.42</b>		<b>00.00</b>	<b>80.85</b>

Executive :Arvin Sharma  
 REMARKS : Delivery to Nikunj ( Dewan :- 70112505600)

For SMS SUPPLY PORT PVT LTD  
 ( Authorized Signatory )

