

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket S, Block B, Rangpun Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2502529

Pizzeria (Vegas Mall)
Pizzeria (Vegas Mall)
1, Pocket 1, Sector 14 Dwarka, Dwarka
New Delhi, 110075, Delhi-07, India
State : Delhi-07
Tel : 9716987076

Ship To
Pizzeria (Vegas Mall)
1, Pocket 1, Sector 14 Dwarka, Dwarka
New Delhi, 110075, Delhi-07, IN
Tel : 9716987076

Sales Invoice No : SDWSI2502529
Sales Invoice Date : 24-May-2025
Status : Posted
Cust Ref No : SO2505002006
Sales Order Ref Doc Date : 23-May-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2025

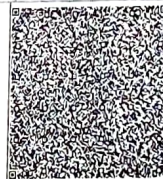
GSTIN NO:07AAECD9879M2ZQ
PAN NO :

Contact Person :Sunder Jammies

S.No	ITEM	HSN	QTY-	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	12.000	Case	271.1900	18	320.0042	3,840.05	
Total								12.00	3,840.05

विकाश
Vika-sha
9319596082

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 18%

₹ 585.77

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FORTY AND FIVE ONLY **Grand Total : ₹ 3,840.05**
Net To Pay ₹ 3,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,254.28	09.00%	292.89	09.00%	292.89	%		585.77
Total	3,254.28		292.89		292.89		00.00	585.77

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT LTD



(Authorized Signatory)