

SMS SUPPLY PORT PVT. LTD.
 (S/W) Plot No 126E, Khadra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC04530AM1Z0
 Bank A/C No : 50200009218901
 IFSC : HDFC00009575

Telephone : 9811319289
 Website : www.smsppvt.com

Original

Tax Invoice

SDWSI2502546

Sales Invoice No : 50211001111111111111
 Sales Invoice Date : 24-May-2025
 Status : Pending
 Cust Ref No : 50211001111111111111
 Sales Order : 24-May-2025
 Ref Doc Date :
 Entry Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 14-Jun-2025

The Vaults

32nd Milestone Ventures Pvt. Ltd
 Unit No-LGF-1, 32nd Milestone, 32nd Avenue, Jaipur Road,
 Green Cafe, Part-2, Sector-15
 Gurugram, 122006, Haryana-06, India
 State : Haryana-06
 Tel : 7503563074

Ship To

The Vaults
 Unit No-LGF-1, 32nd Milestone, 32nd
 Avenue, Jaipur Road, Green Cafe, Part-2
 Sector-15
 Gurugram, 122006, Haryana-06, IN
 Tel : 7503563074

GSTIN NO. 06AABCZ0249C3ZN

PAN NO :

Contact Person : Ram

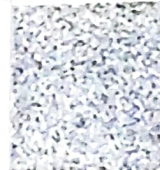
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	✓ 10.000	Crate	114.4070	18	125.0000	1,250.00
2	Davinci Gourmet Vanilla Syrup 750ml	21069040	✓ 1.000	Bottles	572.0000	18	574.9600	574.96

THE VAULT
 GST: 06AABCZ0249C3ZN
MATERIAL RECEIVED
 Date: 24/05/2025 Time: 3:15 PM
 Sec: [Signature] Security Sign: [Signature]
 QR No: [Signature]



Total 11.00 2,024.96

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 18% ₹ 308.89

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY FOUR AND NINETY SIX ONLY Grand Total : ₹ 2,024.96
 Net To Pay ₹ 2,025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069040	572.00	18.00%	122.96			122.96
22021010	1,144.07	18.00%	205.93			205.93
Total	1,716.07		308.89		00.00	308.89

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)