

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2502584**

Original

**Mia Bella**

The Beattles cafe  
50E, 2nd & 3rd Floor, Hauz Khas Village  
New Delhi, 110016, Delhi-07, India  
State : Delhi-07  
Tel : 8447165042  
Email : Miabellahkv5@gmail.com

**Ship To**

Mia Bella  
50E, 2nd & 3rd Floor, Hauz Khas Village  
New Delhi, 110016, Delhi-07, IN  
Tel : 8447165042  
Email : Miabellahkv5@gmail.com

Sales Invoice No : SDWSI2502584  
Sales Invoice Date : 25-May-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2505002148  
Ref Doc Date : 25-May-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 06-Jun-2025

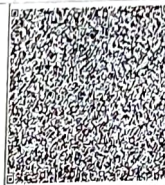
GSTIN NO:07AALFT1055B1ZH  
PAN NO :

Contact Person :Mr. Brender

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	
<b>Total</b>								<b>10.00</b>	<b>3,200.04</b>

*Ajay Kumar*  
6230449524

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



GST 18%

₹ 488.14

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

Grand Total :  
Net To Pay

₹ 3,200.04  
₹ 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
<b>Total</b>	<b>2,711.90</b>		<b>244.07</b>		<b>244.07</b>		<b>00.00</b>	<b>488.14</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )