

S SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 0811313280

Bank A/C No : 50200069210001
IFSC : HDFC00009576

Website : www.supplyport.in

Tax Invoice

SDWSI2502695

Original

The Big Tree (Dwarka)
Pinjore Event Company
1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-26, Krishna
Park, Sec-20, Dwarka
New Delhi, 110077, Delhi-07, India
State : Delhi-07
Tel : 9354141246

Ship To
The Big Tree (Dwarka)
1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no
-26, Krishna Park, Sec-20, Dwarka
New Delhi, 110077, Delhi-07, IN
Tel : 9354141246

Sales Invoice No : SDWSI2502695
Sales Invoice Date : 27-May-2025
Status : Posted
Cust Ref No : SO2506002292
Sales Order Ref Doc Date : 26-May-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 26-Jun-2025

GSTIN NO:07AMZPH3667B1ZT

PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml PK20	22011010	10.000	Case	220.3380	18	259.9988	2,599.99	
Total								10.00	2,599.99

Handwritten signature
9906315686

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 18% ₹ 396.61

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED NINETY NINE AND NINETY NINE ONLY **Grand Total : ₹ 2,599.99**
Net To Pay ₹ 2,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,203.38	09.00%	198.30	09.00%	198.30	%		396.61
Total	2,203.38		198.30		198.30		00.00	396.61

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)