

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 : 5020009218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502707

Jawahar Restaurant
Jawahar Restaurant
Ground Floor, L-37, Lajpat Nagar-II,
New Delhi, 110024, Delhi-07, India
State : Delhi-07
Tel : 9319466917

Ship To
Jawahar Restaurant
Ground Floor, L-37, Lajpat Nagar-II,
New Delhi, 110024, Delhi-07, IN
Tel : 9319466917

Sales Invoice No : SDWSI2502707
Sales Invoice Date : 27-May-2025
Status : Posted
Cust Ref No : SO2505002272
Sales Order : 26-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2025

GSTIN NO:07DDUPS6559C1ZU
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	211.8650	18	250.0007	3,750.00
Total			15.00					3,750.00

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

W. P. S.
9319466917



GST 18% ₹ 572.03

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY ONLY Grand Total : ₹ 3,750.00
Net To Pay ₹ 3,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,177.97	09.00%	286.02	09.00%	286.02	%		572.03
Total	3,177.97		286.02		286.02		00.00	572.03

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)