

**SMS SUPPLY PORT PVT. LTD.**  
 (SON) Plot No: 126E, Kharsa No 1182  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi - 110027, Delhi-07, India

GSTIN : 07ABK5463AM1Z0  
 Bank A/C No : 502202099218991  
 IFSC : HFC0000675

Telephone : 9811313299  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402727**

**Match Box**  
 A/Z Hospitality  
 FF 35 Hauz Khas, Hauz Khas village  
 New Delhi - 110016, Delhi-07, India  
 Date : Delhi-07  
 Tel : 9818734015

GSTIN NO: 07AAWF4417BK2ZR  
 PAN NO :  
 Contact Person: Mr. Manoj

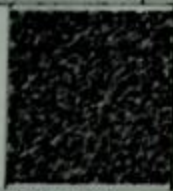
**Ship To**  
 Match Box  
 S A 3rd Floor, VII - Hauz Khas  
 New Delhi - 110016, Delhi-07, IN  
 Tel : 9818734015

**Sales Invoice No** : SDWSI2402727  
**Sales Invoice Date** : 12-Jun-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2406000754  
**Ref Doc Date** : 11-Jun-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Veolia Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.900	18	320.0042	4,800.06
<b>Total</b>			<b>15.00</b>					<b>4,800.06</b>

*Handwritten:*  
 12/6/24  
 KMS

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



GST18% ₹ 732.21

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED AND SIX ONLY**      Grand Total : ₹ 4,800.06  
 Net To Pay ₹ 4,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,067.86	09.00%	368.11	09.00%	368.11	%		732.21
<b>Total</b>	<b>4,067.86</b>		<b>368.11</b>		<b>368.11</b>		<b>00.00</b>	<b>732.21</b>

Signature: Vyas Khamburi  
 REMARKS:

