

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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2502838**

**Xero Degrees (Najafgarh)**  
 Madan enterprises  
 H. no 01, Khasra no.497, Roshanpura Extension, K Block,  
 Najafgarh,  
 New Delhi, 110043, Delhi-07, India  
 State : Delhi-07  
 Tel : 8750424949

**Ship To**  
 Xero Degrees  
 H. no 01, Khasra no.497, Roshanpura  
 Extension, K Block, Najafgarh,  
 New Delhi, 110043, Delhi-07, IN  
 Tel : 9990366153

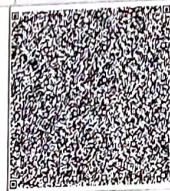
**Sales Invoice No** : SDWSI2502838  
**Sales Invoice Date** : 30-May-2025  
**Status** : Posted  
**Cust Ref No** : SO2505002540  
**Sales Order** : 30-May-2025  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 29-Jun-2025

GSTIN NO:07DJCPM5795Q2Z7  
 PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	15.000	Case	220.3380	18	259.9988	3,899.98
<b>Total</b>			<b>15.00</b>					<b>3,899.98</b>

**Payment Terms** : 30 days from End of Invoice Month  
**General Terms** :



**GST 18%** ₹ 594.91

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY EIGHT ONLY**      **Grand Total :** ₹ 3,899.98  
**Net To Pay** ₹ 3,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,305.07	09.00%	297.46	09.00%	297.46	%		594.91
<b>Total</b>	<b>3,305.07</b>		<b>297.46</b>		<b>297.46</b>		<b>00.00</b>	<b>594.91</b>

Executive :Mohit  
 REMARKS :

*Handwritten notes:*  
 30/5/25  
 9910958431

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