

**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**

**SDWSI2402912**

**Sams Restaurant Pusa Road**  
Sams Restaurant And Bar (Push Road)  
1548, Main Bazar, Pahar Ganj  
New Delhi, 110005, Delhi-07, India  
State : Delhi-07  
Tel : 8954692926  
Email : Vivekjuneja28@gmail.com

**Ship To**  
Sams Restaurant Pusa Road)  
2, Push Road, Opp. Metro Pillar No.76, Karol  
Bagh  
New Delhi, 110005, Delhi-07, IN  
Tel : 8954692926

**Sales Invoice No** : SDWSI2402912  
**Sales Invoice Date** : 17-Jun-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2406001106  
**Ref Doc Date** : 17-Jun-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-Jul-2024

GSTIN NO:07ACJF51783P1ZC

PAN NO :

Contact Person :Jagga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224 5800	18	265.0044	1,325.02	
2	Vedica Mineral Water 250ml Pk24	22011010	4.000	Case	211 8600	18	249.9948	999.98	
3	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	4.000	Case	364 4100	18	430.0038	1,720.02	
<b>Total</b>								<b>13.00</b>	<b>4,045.02</b>

RAHUL KUMAR  
7838876219

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

GST18%

₹ 617.04

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOURTY FIVE AND TWO ONLY

Grand Total :  
Net To Pay

₹ 4,045.02  
₹ 4,045

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,427.98	09.00%	308.52	09.00%	308.52	%		617.04
<b>Total</b>	<b>3,427.98</b>		<b>308.52</b>		<b>308.52</b>		<b>00.00</b>	<b>617.04</b>

Executive :Vikas Khaduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )