

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 : 50200069216691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2502912

Original

Slique (Delhi)
 Mergez Foods & Beveages Pvt. Ltd.
 Ansal Plaza, C 102, FF, August Kranti Marg, Hudco Place,
 Andrews Ganj Extension,
 New Delhi, 110049, Delhi-07, India
 State : Delhi-07
 Tel : 8851043530

Ship To
 Slique Delhi
 Ansal Plaza, C 102, FF, August Kranti Marg,
 Hudco Place, Andrews Ganj Extension,
 New Delhi, 110049, Delhi-07, IN
 Tel : 8851043530

Sales Invoice No : SDWSI2502912
Sales Invoice Date : 31-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2505002633
Ref Doc Date : 31-May-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2025

GSTIN NO:07AACCN3066A1ZX
 PAN NO :
 Contact Person :Diwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	40.000	Case	211.8650	18	250.0007	10,000.03
Total			40.00					10,000.03

9272
 9870442588

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 18% ₹ 1,525.43

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND AND THREE ONLY

Grand Total : ₹ 10,000.03
Net To Pay ₹ 10,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	8,474.60	09.00%	762.71	09.00%	762.71	%		1,525.43
Total	8,474.60		762.71		762.71		00.00	1,525.43

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

