

**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**

**SDWSI2402956**

**Locus**

Daruk Hospitality Pvt. Ltd.  
Fourth Floor, C-3281, Green Field Colony,  
Faridabad, 121003, Haryana-06, India  
State Haryana-06  
Tel : 9718614096

**Ship To**

Locus  
Community Center, 02, East of Kailash,  
Sapna Cinema  
New Delhi, 110065, Delhi-07, IN  
Tel : 9718614096

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2402956  
18-Jun-2024  
Posted  
SO2406001164  
17-Jun-2024  
Faridabad, Haryana-06  
16-Jun-2024

GSTIN NO:06AAKCD2362B1Z2  
PAN NO :  
Contact Person :B.S.Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211.8650	18	250.0007	2,500.01
<b>Total</b>			10.00					2,500.01

*Handwritten:*  
18/06/24  
9718614096

Payment Terms : Payment terms 15 days from the date of invoice  
General Terms :

GST18%

₹ 381.36

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED AND ONE ONLY

Grand Total :  
Net To Pay

₹ 2,500.01  
₹ 2,500

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,118.65	18.00%	381.36			381.36
Total	2,118.65		381.36		00.00	381.36

Executive :Vikas Khanduri

REMARKS :

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

