

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

**Tax Invoice**

**SDWSI2503066**

**Original**

**Pizzeria (Vegas Mall)**  
 Pizzeria (Vegas Mall)  
 1, Pocket 1, Sector 14 Dwarka, Dwarka  
 New Delhi, 110075, Delhi-07, India  
 State Delhi-07  
 Tel : 9716987076

**Ship To**  
 Pizzeria (Vegas Mall)  
 1, Pocket 1, Sector 14 Dwarka, Dwarka  
 New Delhi, 110075, Delhi-07, IN  
 Tel : 9716987076

**Sales Invoice No** : SDWSI2503066  
**Sales Invoice Date** : 03-Jun-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2506000084  
**Ref Doc Date** : 01-Jun-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Jun-2025

GSTIN NO:07AAECD9879M2ZQ  
 PAN NO :

Contact Person : Surender Jammies

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	279.6610	18	330.0000	4,950.01
<b>Total</b>			<b>15.00</b>					<b>4,950.01</b>

*Handwritten signature and number: 9716987076*

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



GST 18% ₹ 755.09

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED FIFTY AND ONE ONLY

Grand Total : ₹ 4,950.01  
 Net To Pay ₹ 4,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,194.92	09.00%	377.54	09.00%	377.54	%		755.09
<b>Total</b>	<b>4,194.92</b>		<b>377.54</b>		<b>377.54</b>		<b>00.00</b>	<b>755.09</b>

Executive : Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

