

SMS SUPPLY PORT PVT. LTD.

(CDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2503150

Original

Jawahar Restaurant
Jawahar Restaurant
Ground Floor, L-37, Lajpat Nagar-II,
New Delhi, 110024, Delhi-07, India
State Delhi-07
Tel 9319466917

Ship To
Jawahar Restaurant
Ground Floor, L-37, Lajpat Nagar-II,
New Delhi, 110024, Delhi-07, IN
Tel : 9319466917

Sales Invoice No SDWSI2503150
Sales Invoice Date 04-Jun-2025
Status Posted
Cust Ref No :
Sales Order SO2506000317
Ref Doc Date : 03-Jun-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-2025

GSTIN NO:07DDUPS6559C1ZU
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	211.8650	18	250.0007	3,750.00
Total			15.00					3,750.00

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

GST 18%

₹ 572.03

M. Khan
9319466917



GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY ONLY

Grand Total :
Net To Pay

₹ 3,750.00
₹ 3,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,177.97	09.00%	286.02	09.00%	286.02	%		572.03
Total	3,177.97		286.02		286.02		00.00	572.03

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT LTD

