

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503268

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

SDWSI2503268
06-Jun-2025
Posted
SO2506000534
06-Jun-2025
New Delhi, Delhi-07
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
2	Catch Club Soda 750ml Pk18	22011020	3.000	Case	330.5084	18	389.9999	1,170.01
Total			18.00					4,920.01

(Handwritten Signature)
9319466917

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



GST 18%

₹ 750.51

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

Grand Total : ₹ 4,920.01
Net To Pay ₹ 4,920

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
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
Total	4,169.50		375.26		375.26		00.00	750.51

Executive :Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)