

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503314

Drums of Heaven (Ggn)
Happy Hospitality
Ground Floor, Garden Estate, Mg Road Indigo Nation, Garden
Estate, Opp Global Business Park
Gurugram, 122002, Haryana-06, India
State Haryana-06
Tel : 9999195572

Ship To
Drums of Heaven (Ggn)
Ground Floor, Garden Estate, Mg Road
Indigo Nation, Garden Estate, Opp Global
Business Park
Gurugram, 122002, Haryana-06, IN
Tel : 9999195572

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

SDWSI2503314
07-Jun-2025
Posted
SO2506000642
07-Jun-2025
Gurugram, Haryana-06
15-Jul-2025

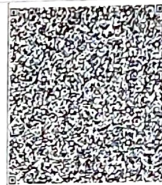
GSTIN NO:06AAJPP8040L1ZC

PAN NO :

Contact Person :Shamsher

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	224.5760	18	264.9997	1,059.99
Total			04.00					1,059.99

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 18%

₹ 161.69

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIFTY NINE AND NINETY NINE ONLY

Grand Total :

₹ 1,059.99

Net To Pay

₹ 1,060

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	898.30	18.00%	161.69	%		161.69
Total	898.30		161.69		00.00	161.69

Executive :Vikas Khanduri

REMARKS :

Vikas
9555250688

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

