

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 : 07ABICS4530M1ZO

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2503672**

Original

**Kampai (Vasant Kunj)**  
Kampai (A Unit of Mizunara Hospitality Llp)  
Ground Floor, B-173, Archana Shopping Complex, Archana  
Cinema Road, Greater Kailash-1,  
New Delhi, 110048, Delhi-07, India  
State: Delhi-07  
Tel : 9911999949

**Ship To**  
Kampai (Vasant Kunj)  
SHOP NO.308, 2ND FLOOR, DLF  
PROMENADE, VASANT KUNJ,  
NEW DELHI, 110070, Delhi-07, IN  
Tel : 9911999949

**Sales Invoice No** : SDWSI2503672  
**Sales Invoice Date** : 13-Jun-2025  
**Status** : Posted  
**Cust Ref No** : SO2506001181  
**Sales Order** :  
**Ref Doc Date** : 13-Jun-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-Jul-2025

GSTIN NO:07ABVFM0401B1ZO  
PAN NO :  
Contact Person :Irfan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5800	18	265.0044	1,325.02
<b>Total</b>			<b>05.00</b>					<b>1,325.02</b>

8207651232  
Brahmabhar  
13/06/25

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



GST 18% ₹ 202.12

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED TWENTY FIVE AND TWO ONLY  
Grand Total : ₹ 1,325.02  
Net To Pay ₹ 1,325

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.90	09.00%	101.06	09.00%	101.06	%		202.12
<b>Total</b>	<b>1,122.90</b>		<b>101.06</b>		<b>101.06</b>		<b>00.00</b>	<b>202.12</b>

Executive :Mohit  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

