

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 : 6020009218001

Website : www.supplyport.in

IFSC : HDFC008575

Tax Invoice

SDWSI2503682

Original

Xero Degrees (Najafgarh)

Madan enterprises

H. no 01, Khasra no.497, Roshanpura Extension, K Block, Najafgarh,

New Delhi, 110043, Delhi-07, India

State : Delhi-07

Tel : 8750424849

Ship To

Xero Degrees

H. no 01, Khasra no.497, Roshanpura Extension, K Block, Najafgarh,

New Delhi, 110043, Delhi-07, IN

Tel : 9990366153

Sales Invoice No

SDWSI2503682

Sales Invoice Date

14-Jun-2025

Status :

Posted

Cust Ref No :

SO2506001242

Sales Order

14-Jun-2025

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

30-Jul-2025

Due Date :

GSTIN NO:07DJCPM5795Q2Z7

PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	15.000	Case	220.3380	18	259.9988	3,899.98	
Total								15.00	3,899.98

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 18%

₹ 594.91

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY EIGHT ONLY

Grand Total :
Net To Pay

₹ 3,899.98

₹ 3,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,305.07	09.00%	297.46	09.00%	297.46	%		594.91
Total	3,305.07		297.46		297.46		00.00	594.91

Executive :Mohit

REMARKS :

Handwritten signature and notes:
14/6/25
Ravi

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)