

**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

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2503685**

**Original**

**Pizzeria (Vegas Mall)**  
Pizzeria (Vegas Mall)  
1, Pocket 1, Sector 14 Dwarka, Dwarka  
New Delhi, 110075, Delhi-07, India  
State : Delhi-07  
Tel : 9716987076

**Ship To**  
Pizzeria (Vegas Mall)  
1, Pocket 1, Sector 14 Dwarka, Dwarka  
New Delhi, 110075, Delhi-07, IN  
Tel : 9716987076

**Sales Invoice No** SDWSI2503685  
**Sales Invoice Date** 14-Jun-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2506001253  
**Ref Doc Date :** 14-Jun-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jun-2025

GSTIN NO:07AAECD9879M2ZQ

PAN NO :

Contact Person :Surrender Jammies

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	279.6600	18	329.9988	4,949.98	
<b>Total</b>								<b>15.00</b>	<b>4,949.98</b>

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



GST 18%

₹ 755.08



**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED FOURTY NINE AND NINETY EIGHT ONLY**

**Grand Total :**

₹ 4,949.98

**Net To Pay**

₹ 4,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,194.90	09.00%	377.54	09.00%	377.54	%		755.08
<b>Total</b>	<b>4,194.90</b>		<b>377.54</b>		<b>377.54</b>		<b>00.00</b>	<b>755.08</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Ref*  
*14/6/25*  
*18:05*  
**( Authorized Signatory )**