

**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  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403693**

**Original**

**Nikunj**  
 Nikunj  
 L23, Second Floor, South Extension Part-II, Block L,  
 New Delhi, 110049, Delhi-07, India  
 State : Delhi-07  
 Tel : 7011250560

**Ship To**  
 Nikunj  
 L23, Second Floor, South Extension Part-II,  
 Block L,  
 New Delhi, 110049, Delhi-07, IN  
 Tel : 7011250560

Sales Invoice No : SDWSI2403693  
 Sales Invoice Date : 07-Jul-2024  
 Status : Posted  
 Cust Ref No : SO2407000466  
 Sales Order : 06-Jul-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-Jul-2024

Contact Person : Nikunj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00
<b>Total</b>								<b>2,650.00</b>

*Handwritten signature and date: 7/10/24*  
*Handwritten number: 9015982905*

Payment Terms : Payment at the time of delivery  
 General Terms :

GST18% ₹ 404.24

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED FIFTY ONLY

Grand Total : ₹ 2,650.00  
 Net To Pay ₹ 2,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
<b>Total</b>	<b>2,245.76</b>		<b>202.12</b>		<b>202.12</b>		<b>00.00</b>	<b>404.24</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)