

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khosra No 1183
Pocket Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84530M1Z0

Bank A/C No : 50200099218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

Sams Restaurant Pusa Road
Sams Restaurant And Bar (Push Road)
154B, Main Bazar, Pahar Ganj
New Delhi, 110005, Delhi-07, India
State: Delhi-07
Tel : 8954692926
Email : Vivekjuneja28@gmail.com

SDWSI2503779

Ship To
Sams Restaurant Pusa Road)
2, Push Road, Opp Metro Pillar No 78, Karol
Bagh
New Delhi, 110005, Delhi-07, IN
Tel : 8954692926

Sales Invoice No : SDWSI2503779
Sales Invoice Date : 15-Jun-2025
Status : Posted
Cust Ref No : 502500001282
Sales Order : 14-Jun-2025
Ref Doc Date :
Entry Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2025

GSTIN NO 07ACJFS1783P1ZC
PAN NO :

Contact Person : Jagga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5800	18	285.0544	1,325.02
2	Vedica Mineral Water 250ml Pk24	22011010	2.000	Case	211.8800	18	249.9948	499.99
Total			07.00					1,825.01

Payment Terms : 30 days from End of Invoice Month
General Terms :



GST 18%

₹ 278.39

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED TWENTY FIVE AND ONE ONLY

Grand Total : ₹ 1,825.01
Net To Pay ₹ 1,825

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,546.62	09.00%	139.20	09.00%	139.20	%		278.39
Total	1,546.62		139.20		139.20		00.00	278.39

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)