

S. 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

Website : www.supplyport.in

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503794

Mia Bella
 The Bealles cafe
 50E, 2nd & 3rd Floor, Hauz Khas Village
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 8447165042
 Email : Miabellahkv5@gmail.com

Ship To
 Mia Bolla
 50E, 2nd & 3rd Floor, Hauz Khas Village
 New Delhi, 110016, Delhi-07, IN
 Tel : 8447165042
 Email : Miabellahkv5@gmail.com

Sales Invoice No : SDWSI2503794
Sales Invoice Date : 15-Jun-2025
Status : Posted
Cust Ref No : SO2506001316
Sales Order : 15-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2025

GSTIN NO:07AALFT1055B1ZH
 PAN NO :

Contact Person :Mr. Blrender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
Total			10.00					3,200.04

Received
8447165042
T. Khanduri

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 18%

₹ 488.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY **Grand Total :** ₹ 3,200.04
Net To Pay ₹ 3,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
Total	2,711.90		244.07		244.07		00.00	488.14

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

