

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, 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**

**SDWSI2400387**

**Original**

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

**Sales Invoice No** SDWSI2400387  
**Sales Invoice Date** 13-Apr-2024  
**Status :** Posted  
**Cust Ref No :** Mia bella  
**Sales Order** SO2404000758  
**Ref Doc Date :** 13-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-May-2024

**GSTIN NO:** 07AALFT1055B1ZH  
**PAN NO :**

**Contact Person :** Mr. Birender

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
<b>Total</b>			10.00					3,200.04

*Narender*  
*9821403378*

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



**GST18%** ₹ 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
<b>Total</b>	<b>2,711.90</b>		<b>244.07</b>		<b>244.07</b>		<b>00.00</b>	<b>488.14</b>

**Executive :** Vikas Khanduri

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

