

**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  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503939**

**Jawahar Restaurant**  
Jawahar Restaurant  
Ground Floor, L-37, Lajpat Nagar-II,  
New Delhi, 110024, Delhi-07, India  
State Delhi-07  
Tel : 9319466917

**Ship To**  
Jawahar Restaurant  
Ground Floor, L-37, Lajpat Nagar-II,  
New Delhi, 110024, Delhi-07, IN  
Tel : 9319466917

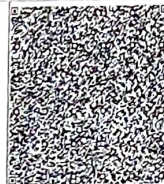
Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2503939  
18-Jun-2025  
Posted  
SQ2506001609  
18-Jun-2025  
New Delhi, Delhi-07  
07-Jul-2025

GSTIN NO:07DDUPS6559C1ZU  
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 200ml Pk48	22011010	3.000	Case	500.0000	18	590.0000	1,770.00
2	Catch Club Soda 750ml Pk18	22011020	2.000	Case	330.5084	18	389.9999	780.00
<b>Total</b>			<b>05.00</b>					<b>2,550.00</b>

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



GST 18% ₹ 388.98

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED FIFTY ONLY

Grand Total : ₹ 2,550.00  
Net To Pay ₹ 2,550

*Handwritten Signature*  
9319466917

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,500.00	09.00%	135.00	09.00%	135.00	%		270.00
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
<b>Total</b>	<b>2,161.02</b>		<b>194.49</b>		<b>194.49</b>		<b>00.00</b>	<b>388.98</b>

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)