

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Packet 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200009210001

IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503973

Buen (Qutub)

Vagabonds Hospitality Pvt. Ltd. (Buen)

1st Floor, Block-C, EDEN Park, Shaheed Jeet Singh Marg, Qutub Institutional Area,

New Delhi, 110016, Delhi-07, India

State : Delhi-07

Tel : 9643907120

Ship To

Buen (Qutub)

1st Floor, Block-C, EDEN Park, Shaheed Jeet Singh Marg, Qutub Institutional Area,

New Delhi, 110016, Delhi-07, IN

Tel : 9643907120

Sales Invoice No

SDWSI2503973

Sales Invoice Date

18-Jun-2025

Status :

Posted

Cust Ref No :

SO2506001606

Sales Order

Ref Doc Date :

18-Jun-2025

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

15-Jul-2025

GSTIN NO:07AAICV1259R1ZL

PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	100.000	Case	254.2406	18	300.0039	30,000.39
Total								100.00

Buen Goods Received
Date 18/6/25
Signature *MAR*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%

₹ 4,576.33

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND AND THIRTY NINE ONLY

Grand Total :

₹ 30,000.39

Net To Pay

₹ 30,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	25,424.06	09.00%	2,288.17	09.00%	2,288.17	%		4,576.33
Total	25,424.06		2,288.17		2,288.17		00.00	4,576.33

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)