

S.M.  
 (SDV) 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  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2504006**

**Original**

**Mona Cava**  
 New Leaf Hospitality  
 Ground Floor-81, Adchini, Sri Aurobindo Marg, South Delhi  
 New Delhi, 110017, Delhi-07, India  
 State : Delhi-07  
 Tel : 9210698353

**Ship To**  
 Mona Cava  
 Ground Floor-81, Adchini, Sri Aurobindo Marg  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 9210698353

**Sales Invoice No** SDWSI2504006  
**Sales Invoice Date** 19-Jun-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2506001653  
**Ref Doc Date :** 18-Jun-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Jul-2025

**GSTIN NO:**07AASFN8856B1ZT  
**PAN NO :**  
**Contact Person :**Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02
<b>Total</b>			<b>05.00</b>					<b>1,600.02</b>

*Accepted*  
 19/06/25  
 9210698353

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



**GST 18%** ₹ 244.07

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED AND TWO ONLY**

**Grand Total :** ₹ 1,600.02  
**Net To Pay** ₹ 1,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
<b>Total</b>	<b>1,355.95</b>		<b>122.04</b>		<b>122.04</b>		<b>00.00</b>	<b>244.07</b>

**Executive :**Vikas Khanduri  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.  
  
 Authorized Signatory )