

**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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2404041**

**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 : SDWSI2404041  
 Sales Invoice Date : 16-Jul-2024  
 Status : Posted  
 Cust Ref No : SO2407001055  
 Sales Order : 16-Jul-2024  
 Ref Doc Date :  
 Eway Bill No : New Delhi, Delhi-07  
 Place of Supply : 06-Aug-2024  
 Due Date :

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

792890818

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18%

₹ 488.14

*Dharam*

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY

Grand Total :

₹ 3,200.04

Net To Pay

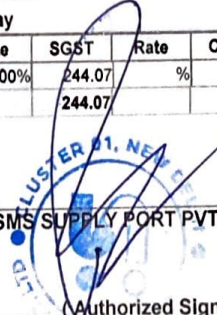
₹ 3,200

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.



(Authorized Signatory)