

SMS SUPPLY PORT PVT. LTD.
 (Sew) 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

Original

Tax Invoice

SDWSI2504056

Hello Juice
 Hello Juice
 3rd Floor, Food Court, Ambience Mall,
 Gurugram, 122002, Haryana-06, India
 State : Haryana-06
 Tel : 9582041423

Ship To
 Hello Juice
 3rd Floor, Food Court, Ambience Mall,
 Gurugram, 122002, Haryana-06, IN
 Tel : 9582041423

Sales Invoice No : SDWSI2504056
 Sales Invoice Date : 20-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001726
 Sales Order : 19-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 07-Jul-2025

GSTIN NO:06ECKPK3823D1ZS
 PAN NO :
 Contact Person :Sudhir

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00	
Total								05.00	1,325.00

958 2041423

[Handwritten Signature]

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



GST 18% ₹ 202.12

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED TWENTY FIVE ONLY Grand Total : ₹ 1,325.00
 Net To Pay ₹ 1,325

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,122.88	18.00%	202.12	%		202.12
Total	1,122.88		202.12		00.00	202.12

Executive :Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

