

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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504073

Xero Courtyard (Janpath)  
Kiah Associates  
B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,  
New Delhi, 110092, Delhi-07, India  
State : Delhi-07  
Tel : 9015086774

Ship To  
Xero Courtyard (Janpath)  
50, Janpath Rd, Atul Grove Road, Janpath,  
Connaught Place  
New Delhi, 110003, Delhi-07, IN  
Tel : 9015086774

Sales Invoice No SDWSI2504073  
Sales Invoice Date 20-Jun-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2506001743  
Ref Doc Date : 19-Jun-2025  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07  
Due Date : 30-Jul-2025

GSTIN NO:07AAXFK7357F1ZP

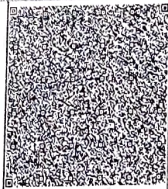
PAN NO :

Contact Person :Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	35.000	Case	271.1900	18	320.0042	11,200.15	
2	Catch Club Soda 750ml Pk18	22011020	2.000	Case	330.5084	18	389.9999	780.00	
<b>Total</b>								<b>37.00</b>	<b>11,980.15</b>

*[Handwritten Signature]*

Payment Terms : 30 days from End of Invoice Month  
General Terms :



GST 18%

₹ 1,827.48

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED EIGHTY AND FIFTEEN ONLY

Grand Total :  
Net To Pay

₹ 11,980.15  
₹ 11,980

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	9,491.65	09.00%	854.25	09.00%	854.25	%		1,708.50
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
<b>Total</b>	<b>10,152.67</b>		<b>913.74</b>		<b>913.74</b>		<b>00.00</b>	<b>1,827.48</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

