

SMS SUPPLY PORT PVT. LTD.  
 (D.W) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069210091  
 IFSC : HDFC0000575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2504081**

**Typsy Crow**  
 Typsy Crow (A Unit Of Spice Aangan)  
 C-8 Second Floor S.d.a Market, Opposite IIT Main Gate  
 New Delhi, 110016, Delhi-07, India  
 State : Delhi-07  
 Tel : 7827751726

Ship To  
 TYPSE CROW  
 C8 SECOND FLOOR, S.D.A MARKET,  
 OPPO. IIT MAIN GATE  
 NEW DELHI, 110016, Delhi-07, IN  
 Tel : 7827751726

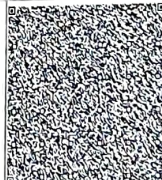
Sales Invoice No : SDWSI2504081  
 Sales Invoice Date : 20-Jun-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2506001727  
 Ref Doc Date : 19-Jun-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jul-2025

GSTIN NO:07APIPC8800P5ZH  
 PAN NO :  
 Contact Person :MR. RAHUL

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	
<b>Total</b>								<b>05.00</b>	<b>1,325.00</b>

*Paid by Online to mangy Sir*

Payment Terms : 30 days from End of Invoice Month  
 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	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.88	09.00%	101.06	09.00%	101.06	%		202.12
<b>Total</b>	<b>1,122.88</b>		<b>101.06</b>		<b>101.06</b>		<b>00.00</b>	<b>202.12</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

