

**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

**Tax Invoice**

**Original**

**SDWSI2400416**

**Cash Party Delhi**  
 Cash Party (Delhi)  
 Delhi,  
 New Delhi, 110037, Delhi-07, India  
 State: Delhi-07

**Ship To**  
 Cash Party Delhi  
 South Delhi,  
 New Delhi, 110037, Delhi-07, IN  
 Tel: 9560303658

**Sales Invoice No** SDWSI2400416  
**Sales Invoice Date** 13-Apr-2024  
**Status :** Posted  
**Cust Ref No :** Cash Party Delhi  
**Sales Order** SO2404000796  
**Ref Doc Date** 13-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Apr-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	2.000	Case	271.1900	18	320.0042	640.01	
							<b>Total</b>	<b>02.00</b>	<b>640.01</b>
							<b>GST18%</b>	<b>97.63</b>	<b>737.64</b>

*Nikhil*

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :** Personal Billing For Nikhil Sir Delhi Warehouse

**GRAND TOTAL : INDIAN RUPEES SIX HUNDRED FOURTY AND ONE ONLY**

**Grand Total :** ₹ 640.01  
**Net To Pay** ₹ 640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	542.36	09.00%	48.81	09.00%	48.81	%	00.00	97.63
<b>Total</b>	<b>642.38</b>		<b>48.81</b>		<b>48.81</b>			<b>97.63</b>

**Executive :** Vandana  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

