

SMS SUPPLY PORT PVT. LTD.
 (S/W) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHC54530M1Z0
 Bank A/C No : 50200009210001
 IFSC : HDFC0009575

Telephone : 9011313289
 Website : www.smsport.in

Original

Tax Invoice

SDWSI2504227

Remys Gelato
 A Unit Laminare LLP
 Shop no-10, Shahpur Jat
 New Delhi, 110049, Delhi-07, India
 State - Delhi-07
 Tel : 9599474403

Ship To
 Remys Gelato
 Shop no-10, Shahpur Jat
 New Delhi, 110049, Delhi-07, IN
 Tel : 9599474403

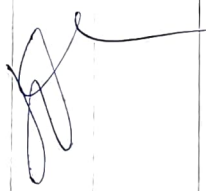
Sales Invoice No : SDWSI2504227
Sales Invoice Date : 22-Jun-2025
Status : Posted
Cust Ref No : SO2506001954
Sales Order Ref Doc Date : 22-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 22-Jun-2025

GSTIN NO:07AAJFL1900H1ZL
 PAN NO :
 Contact Person :Rahul Pathak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	18	259.9983	520.00	
Total								02.00	520.00

9870514137
 22/6/25

Anita Singh



Payment Terms : Payment at the time of delivery
General Terms :



GST 18% ₹ 79.32

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED TWENTY ONLY

Grand Total : ₹ 520.00
 Net To Pay ₹ 520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	440.68	09.00%	39.66	09.00%	39.66	%		79.32
Total	440.68		39.66		39.66		00.00	79.32

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

