

**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**

**SDWSI2404302**

**Route 04**  
 A Unit of New Leaf Hospitality  
 T-307, Third Floor, Ambience Mall, Vasant Kunj  
 New Delhi, 110070, Delhi-07, India  
 State : Delhi-07  
 Tel : 9210698353

**Ship To**  
 Route 04  
 T-307, Third Floor, Ambience Mall, Vasant Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 9210698353

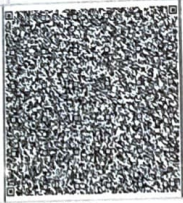
**Sales Invoice No** SDWSI2404302  
**Sales Invoice Date** 23-Jul-2024  
**Status :** Posted  
**Cust Ref No :** SO2407001504  
**Sales Order** 23-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 14-Aug-2024

**GSTIN NO:**07AASFN8856B1ZT  
**PAN NO :**  
**Contact Person :**Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02	
<b>Total</b>								<b>05.00</b>	<b>1,600.02</b>

*Handwritten signature and date:*  
 23/07/24  
 8093549105

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**  
**GST18%** ₹ 244.07



**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED AND TWO ONLY**      **Grand Total :** ₹ 1,600.02  
**Net To Pay** ₹ 1,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
<b>Total</b>	<b>1,355.95</b>		<b>122.04</b>		<b>122.04</b>		<b>00.00</b>	<b>244.07</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**

