

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 : 07ADICS4530M1Z0

Telephone : 981131289

Website : [www.smsport.com](http://www.smsport.com)

Bank A/C No : 50200009210001  
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2504423

Pizzeria (Vogas Mall)  
 Pizzeria (Vogas Mall)  
 1, Pocket 1, Sector 14 Dwarka, Dwarka  
 New Delhi, 110075, Delhi-07, India  
 State : Delhi-07  
 Tel : 9716987076

Ship To  
 Pizzeria (Vogas Mall)  
 1, Pocket 1, Sector 14 Dwarka, Dwarka  
 New Delhi, 110075, Delhi-07, IN  
 Tel : 9716987076

Sales Invoice No : SDWSI2504423  
 Sales Invoice Date : 25-Jun-2025  
 Status : Posted  
 Cust Ref No : SO2506002276  
 Sales Order : 25-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jun-2025

GSTIN NO:07AAECD9879M2ZQ  
 PAN NO :  
 Contact Person :Surrender Jammies

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr PK12 (MRP 125)	22011010	10.000	Case	279.6610	18	330.0000	3300.00
Total								3,300.00

Aman H'eari  
 6393968864

Payment Terms : End Of Month 0 Days Credit  
 General Terms :



GST 18% ₹ 503.39

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED ONLY

Grand Total : ₹ 3,300.00  
 Net To Pay ₹ 3,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,796.61	09.00%	251.69	09.00%	251.69	%	00.00	503.39
Total	2,796.61		251.69		251.69			503.39

Executive :Mohit  
 REMARKS :

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

