

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 : 07AHIC84530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC00809575

Telephone : 98118734015
 Website : www.smsupplyport.com

Original

Tax Invoice

SDWSI2504436

Sales Invoice No : SDWSI2504436
 Sales Invoice Date : 25-Jun-2025
 Status : Posted
 Cust Ref No : 902506012283
 Sales Order : 25-Jun-2025
 Ref Doc Date :
 Eway Bill No : New Delhi, Delhi-07
 Place of Supply : 07-Jul-2025
 Due Date :

Match Box
 AVV Hospitality
 FF 30, Hauz Khas, Hauz Khas village
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 9818734015

Ship To
 Match Box
 9 A 3rd Floor, Vill - Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 9818734015

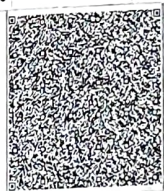
GSTIN NO: 07AAWFA4178K2ZR
 PAN NO :

Contact Person : Mr. Manohar

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
Total								05.00
								1,600.02

26/125
 9289537272
 ARS

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 18% ₹ 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
Total	1,355.95		122.04		122.04		00.00	244.07

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

