

**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 :** 07ABICS4530M120  
**Bank A/C No :** 50200089218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2404609**

**Original**

**Mia Bella**  
 The Beatles cafe  
 50E, 2nd & 3rd Floor, Hauz Khas Village  
 New Delhi, 110016, Delhi-07, India  
 State : Delhi-07  
 Tel : 8447165042  
 Email : Miabellahkv5@gmail.com

**Ship To**  
 Mia Bella  
 50E, 2nd & 3rd Floor, Hauz Khas Village  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 8447165042  
 Email : Miabellahkv5@gmail.com

**Sales Invoice No** SDWSI2404609  
**Sales Invoice Date** 02-Aug-2024  
**Status** Posted  
**Cust Ref No :** SO2408000090  
**Sales Order** 01-Aug-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-Sep-2024

**GSTIN NO:** 07AALFT1055B1ZH  
**PAN NO :**  
**Contact Person :** Mr. Birender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	8.000	Case	271.1900	18	320.0042	2,560.03
<b>Total</b>			<b>08.00</b>					<b>2,560.03</b>

*Handwritten:*  
 7078166082  
 02/8/24

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



**GST18%** ₹ 390.51

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED SIXTY AND THREE ONLY**

**Grand Total :** ₹ 2,560.03  
**Net To Pay** ₹ 2,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,169.52	09.00%	195.26	09.00%	195.26	%		390.51
<b>Total</b>	<b>2,169.52</b>		<b>195.26</b>		<b>195.26</b>		<b>00.00</b>	<b>390.51</b>

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

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

*Handwritten Signature*  
 (Authorized Signatory)