

**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 :** 50200089218691  
**IFSC :** HDFC0009575

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

**Tax Invoice**

Original

**SDWSI2404693**

**Naman Singh**  
 Naman Singh  
 House No 2154, Sector-D, Pocket-2, Vasant Kunj,  
 New Delhi, 110070, Delhi-07, India  
 State : Delhi-07  
 Tel : 9999647475

**Ship To**  
 Naman Singh  
 House No 2154, Sector-D, Pocket-2, Vasant  
 Kunj,  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 9999647475

**Sales Invoice No** SDWSI2404693  
**Sales Invoice Date** 03-Aug-2024  
**Status :** Posted  
**Cust Ref No :** SO2408000061  
**Sales Order** 01-Aug-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 31-Aug-2024

Contact Person : Naman Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5800	18	265.0044	1,325.02
<b>Total</b>			<b>05.00</b>					<b>1,325.02</b>

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

**GST18%** ₹ 202.12

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

**Grand Total :** ₹ 1,325.02  
**Net To Pay** ₹ 1,325

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.90	09.00%	101.06	09.00%	101.06			202.12
<b>Total</b>	<b>1,122.90</b>		<b>101.06</b>		<b>101.06</b>		<b>00.00</b>	<b>202.12</b>

Executive : Vandana

REMARKS :

*(Handwritten Signature)*

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

