

**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 :** 07ADJCS4530A1Z0  
**Bank A/C No :** 50200069210691  
**IFSC :** HDFC0009575

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

**Original**

**Tax Invoice**

**SDWSI2504734**

**The Big Tree (Dwarka)**  
 Pinjore Event Company  
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-26, Krishna  
 Park, Sec-20, Dwarka  
 New Delhi, 110077, Delhi-07, India  
 State - Delhi-07  
 Tel : 9354141246

**Ship To**  
 The Big Tree (Dwarka)  
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no  
 -26, Krishna Park, Sec-20, Dwarka  
 New Delhi, 110077, Delhi-07, IN  
 Tel : 9354141246

**Sales Invoice No** : SDWSI2504734  
**Sales Invoice Date** : 03-Jul-2025  
**Status** : Posted  
**Cust Ref No :** SO2507000073  
**Sales Order** : 01-Jul-2025  
**Ref Doc Date** :  
**Eway Bill No :**  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date :** 02-Aug-2025

**GSTIN NO:**07AMZPH3657B1ZT  
**PAN NO :**  
**Contact Person :**Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	220 3380	18	259.9988	2,599.99	
<b>Total</b>								<b>10.00</b>	<b>2,599.99</b>

*Sandeep*  
*3/7/25*  
*20250703*

**Payment Terms :** Payment Terms 30 days from the date of invoice  
**General Terms :**



**GST 18%** ₹ 396.61

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED NINETY NINE AND NINETY NINE ONLY** **Grand Total :** ₹ 2,599.99  
**Net To Pay** ₹ 2,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,203.38	09.00%	198.30	09.00%	198.30			396.61
<b>Total</b>	<b>2,203.38</b>		<b>198.30</b>		<b>198.30</b>		<b>00.00</b>	<b>396.61</b>

**Executive :**Arvin Sharma  
**REMARKS :**

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