

**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 :** 50200069218691  
**IFSC :** HDFC0009575

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

**Original**

**Tax Invoice**

**SDWSI2400474**

**Cash Party Delhi**  
 Cash Party (Delhi)  
 Delhi,  
 New Delhi, 110037, Delhi-07, India  
 State : Delhi-07

**Ship To**  
 Cash Party Delhi  
 South Delhi,  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 9560303658

**Sales Invoice No** SDWSI2400474  
**Sales Invoice Date** 16-Apr-2024  
**Status :** Posted  
**Cust Ref No :** Cash Party  
**Sales Order** SO2404000916  
**Ref Doc Date :** 15-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Apr-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	220.3380	18	259.9988	779.99
<b>Total</b>								<b>779.99</b>

*Regd  
 Vikas  
 9811313289*

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

**GST18%** ₹ 118.98

**GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY NINE AND NINTY NINE ONLY**

**Grand Total :** ₹ 779.99  
**Net To Pay** ₹ 780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	661.01	09.00%	59.49	09.00%	59.49	%		118.98
<b>Total</b>	<b>661.01</b>		<b>59.49</b>		<b>59.49</b>		<b>00.00</b>	<b>118.98</b>

**Executive :** Vikas Khanduri

**REMARKS :**

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