

**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 : 07AIIICS4530M1Z0  
 Bank A/C No : 5020069210001  
 IFSC : HDFC0009575

Telephone : 9811313209  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2504779**

**Park Inn By Radisson**  
 Lucky Star Estate India Pvt Ltd  
 1 & 2, Ring Road, Lajpat Nagar - 4  
 New Delhi, 110004, Delhi-07, India  
 State Delhi-07  
 Tel : 9910986781

Ship To  
 Park Inn By Radisson  
 1 & 2, Ring Road, Lajpat Nagar - 4,  
 New Delhi, 110004, Delhi-07, IN  
 Tel : 9910986781

Sales Invoice No : SDWSI2504779  
 Sales Invoice Date : 03-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507000328  
 Sales Order : 03-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 06-Aug-2025

GSTIN NO:07AAACL0717C1Z5  
 PAN NO :  
 Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	1.000	Case	224.5800	18	265.0044	265.00	
<b>Total</b>								<b>01.00</b>	<b>265.00</b>

*Mohsin*  
*U.P. 14 EX 6040*  
*701172938*  
*[Signature]*

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



GST 18% ₹ 40.42

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED SIXTY FIVE ONLY

Grand Total : ₹ 265.00  
 Net To Pay ₹ 265

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	224.58	09.00%	20.21	09.00%	20.21	%		40.42
<b>Total</b>	<b>224.58</b>		<b>20.21</b>		<b>20.21</b>		<b>00.00</b>	<b>40.42</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
 ( Authorized Signatory )