

**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**

**SDWSI2504818**

**Jawahar Restaurant**  
Jawahar Restaurant  
Ground Floor, L-37, Lajpat Nagar-II,  
New Delhi, 110024, Delhi-07, India  
State : Delhi-07  
Tel : 9319466917

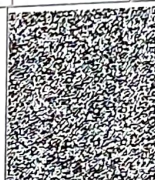
**Ship To**  
Jawahar Restaurant  
Ground Floor, L-37, Lajpat Nagar-II,  
New Delhi, 110024, Delhi-07, IN  
Tel : 9319466917

Sales Invoice No : SDWSI2504818  
Sales Invoice Date : 04-Jul-2025  
Status : Posted  
Cust Ref No : SO2507000374  
Sales Order : 04-Jul-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 06-Aug-2025

GSTIN NO:07DDUPS6559C1ZU  
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Natural Mineral Water 200ml Pk48	22011010	2.000	Case	500.0000	18	590.0000	1,180.00	
<b>Total</b>								<b>02.00</b>	<b>1,180.00</b>

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



GST 18%

₹ 180.00

*Handwritten signature and number*  
9319466917

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED EIGHTY ONLY

Grand Total : ₹ 1,180.00  
Net To Pay ₹ 1,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,000.00	09.00%	90.00	09.00%	90.00	%		180.00
<b>Total</b>	<b>1,000.00</b>		<b>90.00</b>		<b>90.00</b>		<b>00.00</b>	<b>180.00</b>

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)