

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

SDWSI2504866

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2504866
05-Jul-2025
Posted
SO2507000467
05-Jul-2025
New Delhi, Delhi-07
04-Aug-2025

GSTIN NO:07AMZPH3657B1ZT

PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Vedica Mineral Water 500ml Pk20	22011010	20.000	Case	220.3380	18	259.9988	5,199.98
Total			20.00					5,199.98

Sandeep
5/6/25

7982154506

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



GST 18%

₹ 793.22

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED NINETY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 5,199.98

Net To Pay

₹ 5,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,406.76	09.00%	396.61	09.00%	396.61	%		793.22
Total	4,406.76		396.61		396.61		00.00	793.22

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Pieki

(Authorized Signatory)