

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 125E, Krishna No 1123  
Pocket 5, Block B, Ringpur Exd  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 5020006218691  
IFSC : HDFC0009675

Original

**Tax Invoice**

**SDWSI2504893**

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

SDWSI2504893  
05-Jul-2025  
Posted  
SO2507000518  
05-Jul-2025  
New Delhi, Delhi-07  
05-Jul-2025

**Dhaba ESTD (V.K)**

Dhaba ESTD (V.K)  
Shop No-304, 2nd Floor, DLF Promenade Mall, Vasant Kunj  
New Delhi, 110070, Delhi-07, India  
State: Delhi-07  
Tel : 9899222552

Ship To

Dhaba ESTD (V.K.)  
Shop No-304, 2nd Floor, DLF Promenade  
Mall, Vasant Kunj  
New Delhi, 110070, Delhi-07, IN  
Tel : 9899222552

Contact Person : Ajeet Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	279.6610	18	330.0000	1,649.99	
<b>Total</b>								<b>05.00</b>	<b>1,649.99</b>

27/7/25  
9899222552

Payment Terms : UPI / Cash Payment at The Time of Delivery  
General Terms :

GST 18%

1,649.99

₹ 251.69

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED FORTY NINE AND NINETY NINE ONLY

Grand Total :  
Net To Pay

₹ 1,649.99

₹ 1,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,398.30	09.00%	125.85	09.00%	125.85	%		251.69
<b>Total</b>	<b>1,398.30</b>		<b>125.85</b>		<b>125.85</b>		<b>00.00</b>	<b>251.69</b>

Executive : Arvin Sharma  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*