

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 : HDFC00089575

Telephone : 9811313200
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504900

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 : SDWSI2504900
Sales Invoice Date : 06-Jul-2025
Status : Posted
Cust Ref No : SO2507000638
Sales Order : 06-Jul-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply : 06-Aug-2025
Duo Date :

GSTIN NO: 07DDUPS6559C1ZU
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	211.8650	18	250.0007	3,750.00	
2	Catch Club Soda 750ml Pk18	22011020	2.000	Case	330.5084	18	389.9999	780.00	
Total								17.00	4,530.00

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



GST 18% ₹ 691.02

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED THIRTY AND ONE ONLY

Grand Total : ₹ 4,530.01
Net To Pay ₹ 4,530

9319466917

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,177.97	09.00%	286.02	09.00%	286.02	%		572.03
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
Total	3,838.99		345.51		345.51		00.00	691.01

Executive : Tarun
REMARKS :

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