

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

Telephone : 9811313289  
Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Original

**SDWSI2504903**

**Tax Invoice**

Sales Invoice No : SDWSI2504903  
Sales Invoice Date : 06-Jul-2025  
Status : Posted  
Cust Ref No : SO2507000447  
Sales Order : 05-Jul-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : Noida, Uttar Pradesh-09  
Due Date : 06-Aug-2025

**Dhaba Estd 1986 (Sec-62)**  
Purange Hospitality Pvt. Ltd.  
Ground Floor, Plot No-02, Gautam Buddha Nagar, Sector 62,  
Noida, 201301, Uttar Pradesh-09, India  
State : Uttar Pradesh-09  
Tel : 7982912510

**Ship To**  
Dhaba Estd 1986 (Sec-62)  
Ground Floor, Plot No-02, Gautam Buddha  
Nagar, Sector 62,  
Noida, 201301, Uttar Pradesh-09, IN  
Tel : 7982912510

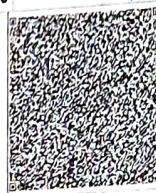
GSTIN NO:09AANCP2773K1ZR

PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Guruji Aam Panna 750ml	220290	12.000	Bottles	187.5000	12	210.0000	2,520.00
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	50.000	Case	271.1900	18	320.0042	16,000.21
<b>Total</b>			<b>62.00</b>					<b>18,520.21</b>

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



GST 12%  
GST 18%

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FIVE HUNDRED TWENTY AND TWENTY ONE ONLY

Grand Total :

Net To Pay

₹ 18,520.21  
₹ 270.00  
₹ 2,440.71

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	13,559.50	18.00%	2,440.71	%		2,440.71
220290	2,250.00	12.00%	270.00	%		270.00
<b>Total</b>	<b>15,809.50</b>		<b>2,710.71</b>		<b>00.00</b>	<b>2,710.71</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)