

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Portet 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2504916**

**Sushil Rana**  
 Becon Buildmart Pvt. Ltd.  
 E-242 LGF, East of Kailash  
 New Delhi, 110065, Delhi-07, India  
 State Delhi-07  
 Tel : 9811822320

Ship To  
 Sushil Rana  
 E-242 LGF, East of Kailash  
 New Delhi, 110065, Delhi-07, IN  
 Tel : 9811822320

Sales Invoice No : SDWSI2504916  
 Sales Invoice Date : 06-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507000543  
 Sales Order : 06-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 06-Jul-2025

GSTIN NO:07AADCB0873A1Z7  
 PAN NO :  
 Contact Person :Mr.Sunil Rana

S.No                      ITEM  
 1    Vedica Mineral Water 1Ltr Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22011010	6.000	Case	224.5800	18	285.0044	1,590.03	
<b>Total</b>						<b>06.00</b>	<b>1,590.03</b>

*SUSHIL RANA*  
*9811822320*

*[Signature]*

Payment Terms : Payment at the time of delivery  
 General Terms :

GST 18%                      ₹ 242.55

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED NINETY AND THREE ONLY                      Grand Total : ₹ 1,590.03  
 Net To Pay                      ₹ 1,590

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,347.48	09.00%	121.27	09.00%	121.27	%		242.55
<b>Total</b>	<b>1,347.48</b>		<b>121.27</b>		<b>121.27</b>		<b>00.00</b>	<b>242.55</b>

Executive :Vandana  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
 (Authorized Signatory)