

**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 :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200089218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2404995**

**ELR Enchoes (Paschim Vihar)**  
 A Unit of Hadhpalatable Foods Pvt. Ltd  
 1st Floor, Plot No 03, Block-J, Reserve bank Enclave,  
 Paschim Vihar  
 New Delhi, 110063, Delhi-07, India  
 State: Delhi-07  
 Tel: 9899893050  
 Email: acc.927ventures@gmail.com

**Ship To**  
 ELR Enchoes (Paschim Vihar)  
 1st Floor, Plot No 03, Block-J, Reserve bank  
 Enclave, Paschim Vihar  
 New Delhi, 110063, Delhi-07, IN  
 Tel: 9899893050  
 Email: acc.927ventures@gmail.com

**Sales Invoice No** SDWSI2404995  
**Sales Invoice Date** 10-Aug-2024  
**Status :** Posted  
**Cust Ref No :** 502408000748  
**Sales Order** 10-Aug-2024  
**Ref Doc Date**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 15-Sep-2024  
**Due Date :**

Contact Person :Randeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	211.8550	18	250.0007	1,250.00	
<b>Total</b>								<b>05.00</b>	<b>1,250.00</b>

*Handwritten:*  
 221212 2812  
 8800939391  
 DL-1 L=2=3519

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :** GST18% ₹ 190.68

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FIFTY ONLY**      **Grand Total :** ₹ 1,250.00  
**Net To Pay** ₹ 1,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,059.32	09.00%	95.34	09.00%	95.34	%		190.68
<b>Total</b>	<b>1,059.32</b>		<b>95.34</b>		<b>95.34</b>		<b>00.00</b>	<b>190.68</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Stamp:* CLERK NEW DELHI  
 (Authorized Signatory)

**SPLY PORT PVT LTD.**

No. 101 - Khanna No 1181  
Block B, Ring Road, I.T.  
New Delhi, Delhi-110017, India

Telephone: 011-27151222  
Website: www.splyport.in

GSTIN: 07AARCS4535M1Z7  
Bank A/C No: 9020004216054  
IFSC: HDBL0000874

Original

**Invoice**

**SDWSI2404995**

Sales Invoice No: SDWSI2404995  
Sales Invoice Date: 03-Aug-2024  
Status: Posted  
Cust Ref No: 90240R000748  
Sales Order: 10-Aug-2024  
Ref Doc Date: New Delhi, Delhi-07  
Way Bill No: 15-Sep-2024  
Place of Supply: Due Date:

Ship To:  
I.R. Enclave (Paschim Vihar)  
1st Floor, Plot No 03, Block J, Reserve Bank  
Enclave, Paschim Vihar  
New Delhi - 110063, Delhi-07, IN  
Tel: 9806920050  
Email: s00927ventures@gmail.com

I.R. Enclave (Paschim Vihar)  
A Unit of Madhyanagar Foods Pvt. Ltd.  
1st Floor, Plot No 03, Block J, Reserve Bank Enclave,  
Paschim Vihar  
New Delhi - 110063, Delhi-07, India  
State: Delhi-07  
Tel: 9806920050  
Email: s00927ventures@gmail.com

Contact Person: Itandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Medica Mineral Water 1.5l Pk 12	22011010	5.000	Case	211.8550	18	250.0007	1250.00	
<b>Total</b>								06.00	1250.00
								GST18%	190.68

*PS*  
*9009200966*

Payment Terms: End Of Month 15 Days Credit  
General Terms:

Grand Total : ₹ 1,250.00  
Not To Pay ₹ 1,250

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FIFTY ONLY**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,059.32	09.00%	95.34	09.00%	95.34			190.68
<b>Total</b>	<b>1,059.32</b>		<b>95.34</b>		<b>95.34</b>		<b>80.00</b>	<b>190.68</b>

For SMS SUPPLY PORT PVT. LTD.  
CLUSTER 01, NEW DELHI