

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 : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505046

Cash Party Delhi
 Cash Party (Delhi)
 Delhi,
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07

Ship To
 Cash Party Delhi
 South Delhi,
 New Delhi, 110037, Delhi-07, IN

Sales Invoice No SDWSI2505046
 Sales Invoice Date 08-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000710
 Sales Order 08-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 08-Jul-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	12.000	Case	224.5760	18	264.9997	3,179.99
Total			12.00					3,179.99

Payment Terms : UPI / Cash Payment at The Time of Delivery
 General Terms : GST 18% ₹ 485.08

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED SEVENTY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 3,179.99
 Net To Pay ₹ 3,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,694.91	09.00%	242.54	09.00%	242.54	%		485.08
Total	2,694.91		242.54		242.54		00.00	485.08

Executive :Head office
 REMARKS : Client Name : Shyam (9818223999) Delivery Address : Flat 304, A9 Vasant Kunj Enclave

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

