

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

Telephone : 9811313289

Bank A/C No : 50200009210001  
 IFSC : HDFC00009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505066

Mamagoto (Ambience)  
 Mamagoto (Ambience)  
 Shop No. R-304A, Third Floor, Ambience Mall, NH-8,  
 Ambience Island,  
 Gurugram, 122001, Haryana-06, India  
 State : Haryana-06  
 Tel : 7678392364

Ship To  
 Mamagoto (Ambience)  
 Shop No. R-304A, Third Floor, Ambience  
 Mall, NH-8, Ambience Island,  
 Gurugram, 122001, Haryana-06, IN  
 Tel : 7678392364

Sales Invoice No : SDWSI2505066  
 Sales Invoice Date : 09-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507000655  
 Sales Order : 07-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 09-Jul-2025

Contact Person : Raju

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	279.6700	18	330.0106	3,300.11	
Total								10.00	3,300.11

Cash - Received - 3300 Cash Received from Ankit

Cash paid to Ankit 9667252394  
 Received. Rishu

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

GST 18%

₹ 503.41

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED AND ELEVEN ONLY

Grand Total  
 Net To Pay

₹ 3,300.11  
 ₹ 3,300

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,796.70	18.00%	503.41			503.41
Total	2,796.70				00.00	503.41

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)