

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2505082

Original

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

GSTIN NO:09AAANCP2773K1ZR
PAN NO :
Contact Person :Kamal

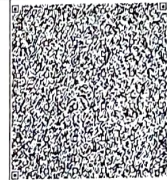
Ship To
 Dhaba Estd 1986 (Sec-62)
 Ground Floor, Plot No-02, Gautam Buddha
 Nagar, Sector 62,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 7982912510

Sales Invoice No SDWSI2505082
Sales Invoice Date 09-Jul-2025
Status : Posted
Cust Ref No : SO2507000577
Sales Order 07-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 06-Aug-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	271.1900	18	320.0042	6,400.08
Total			20.00					6,400.08

Arvin Sharma
 7982912510

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



GST 18% ₹ 976.28

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED AND EIGHT ONLY **Grand Total :** ₹ 6,400.08
Net To Pay ₹ 6,400

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,423.80	18.00%	976.28	%		976.28
Total	5,423.80		976.28		00.00	976.28

Executive :Arvin Sharma
REMARKS :

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

