

SMS SUPPLY PORT PVT. LTD.
 (SOW) 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 : 50200009218001
 IFSC : HDFC0000576

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2505105

Pizzeria (Vegas Mall)
 Pizzeria (Vegas Mall)
 1, Pocket 1, Sector 14 Dwarka, Dwarka
 New Delhi, 110075, Delhi-07, India
 State : Delhi-07
 Tel : 9716987076

Ship To
 Pizzeria (Vegas Mall)
 1, Pocket 1, Sector 14 Dwarka, Dwarka
 New Delhi, 110075, Delhi-07, IN
 Tel : 9716987076

Sales Invoice No : SDWSI2505105
 Sales Invoice Date : 09-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000591
 Sales Order : 07-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 08-Aug-2025

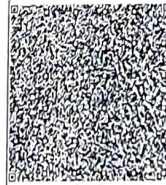
GSTIN NO:07AAECD9879M2ZQ
 PAN NO :

Contact Person :Suronder Jammles

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
2	Monin Strawberry Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
3	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total			12.00					5,400.04



Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 18% ₹ 625.43
 GST 12% ₹ 139.29

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED AND FOUR ONLY Grand Total : ₹ 5,400.04
 Net To Pay ₹ 5,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
Total	4,635.32		382.35		382.35		00.00	764.72

Executive :Mohit

REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

(Signature)
 SMS SUPPLY PORT PVT. LTD.