

SMS SUPPLY PORT PVT. LTD.  
 (GSTIN) Plot No 1261, Khata No 1103  
 Pocket 5, Block D, Rangpur Exd  
 New Delhi, 110037, Delhi 07, India

GSTIN: 07AHC54539M1Z0  
 Bank A/C No: 50200069210691  
 IFSC: HDFC00069575

Telephone: 9811313289  
 Website: www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2505107**

Dhaba ESTD (V.K)  
 Dhaba ESTD (V.K)  
 Shop No 304, 2nd Floor, DLF Promodada Mall, Vasant Kunj  
 New Delhi, 110070, Delhi 07, India  
 State: Delhi-07  
 Tel: 9500220552

Ship To  
 Dhaba ESTD (V.K)  
 Shop No 304, 2nd Floor, DLF Promodada  
 Mall, Vasant Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel: 9500220552

Sales Invoice No: SDWSI2505107  
 Sales Invoice Date: 09-Jul-2025  
 Status: Posted  
 Cust Ref No: BQ2507000821  
 Sales Order: 09-Jul-2025  
 Ref Doc Date:  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 09-Jul-2025

Contact Person: Ajot Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	279.6610	18	330.0000	3,300.00
<b>Total</b>			<b>10.00</b>					<b>3,300.00</b>

*Already Online Payment done*

*Dhaba Estd 1986*  
 Shop No: 304, 2nd Floor, Vasant Kunj-110070  
 Signature.....  
 Date.....

Payment Terms : UPI / Cash Payment at The Time of Delivery  
 General Terms :

GST 18% ₹ 503.39

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED ONLY

Grand Total : ₹ 3,300.00  
 Net To Pay ₹ 3,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,796.61	09.00%	251.69	09.00%	251.69	%		503.39
<b>Total</b>	<b>2,796.61</b>		<b>251.69</b>		<b>251.69</b>		<b>00.00</b>	<b>503.39</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

