

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

**Tax Invoice**

**SDWSI2505110**

**Original**

**Buen (Qutub)**  
 Vagabonds Hospitality Pvt. Ltd. (Buen)  
 1st Floor, Block-C, EDEN Park, Shaheed Jeet Singh Marg,  
 Qutub Institutional Area,  
 New Delhi, 110016, Delhi-07, India  
 State : Delhi-07  
 Tel : 9643907120

**Ship To**  
 Buen (Qutub)  
 1st Floor, Block-C, EDEN Park, Shaheed  
 Jeet Singh Marg, Qutub Institutional Area,  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 9643907120

**Sales Invoice No** SDWSI2505110  
**Sales Invoice Date** 09-Jul-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2507000839  
**Ref Doc Date :** 09-Jul-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 13-Sep-2025

GSTIN NO:07AAICV1259R1ZL  
 PAN NO :  
 Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	100.000	Case	254.2406	18	300.0039	30,000.39
<b>Total</b>			<b>100.00</b>					<b>30,000.39</b>

Buen Goods Received  
 Date 9/7/25  
 Signature *[Handwritten Signature]*

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST 18% ₹ 4,576.33

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND AND THIRTY NINE ONLY

Grand Total : ₹ 30,000.39  
 Net To Pay ₹ 30,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	25,424.06	09.00%	2,288.17	09.00%	2,288.17	%		4,576.33
<b>Total</b>	<b>25,424.06</b>		<b>2,288.17</b>		<b>2,288.17</b>		<b>00.00</b>	<b>4,576.33</b>

Executive : Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Handwritten Signature]*  
 (Authorized Signatory)