

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Original

SDWSI2505307

Ship To

Xero Courtyard (Janpath)
50, Janpath Rd, Atul Grove Road, Janpath,
Connaught Place
New Delhi, 110003, Delhi-07, IN
Tel : 9015086774

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2505307
13-Jul-2025
Posted
SO2607001009
12-Jul-2025
New Delhi, Delhi-07
29-Aug-2025

Tax Invoice

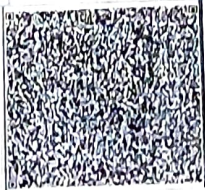
Xero Courtyard (Janpath)
Kiah Associates
B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,
New Delhi, 110092, Delhi-07, India
State : Delhi-07
Tel : 9015086774

GSTIN NO:07AAXFK7357F1ZP
PAN NO :
Contact Person :Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	30.000	Case	271.1900	18	320.0042	9,600.13
Total			30.00					9,600.13

Sana
9015086774

Payment Terms : 30 days from End of Invoice Month
General Terms :



GST 18% ₹ 1,464.43

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED AND THIRTEEN ONLY Grand Total : ₹ 9,600.13
Not To Pay ₹ 9,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	0,135.70	00.00%	732.21	09.00%	732.21	%	00.00	1,464.43
Total	0,135.70		732.21		732.21			1,464.43

Executive :Vikas Khanduri
REMARKS :

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