

SMS SUPPLY PORT PVT. LTD.
 (SDWSI Plot No 1261, Khastia No 1103)
 E-Block, Block B, Rangpud Ext
 New Delhi - 110033, Delhi 07, India

GSTIN : 07ABIC54530M1Z9
Bank A/C No : 60260669218991
IFSC : HDIC00099576

Telephone : 9811313289
Website : www.smsupplyport.com

Original

Tax Invoice

SDWSI2505318

Sales Invoice No : SDWSI2505318
Sales Invoice Date : 13-Jul-2025
Status : Posted
Cust Ref No : 802507001086
Sales Order Ref Doc Date : 12-Jul-2025
Way Bill No : New Delhi, Delhi-07
Place of Supply : 29-Aug-2025
Due Date :

Xero Degroon (Najafgarh)
 Madan enterprises
 H. no 01, Khastia no 407, Roshanpura Extension, K Block,
 Najafgarh,
 New Delhi, 110043, Delhi 07, India
 State - Delhi 07
 Tel : 8760424040

Ship To
 Xero Degroon
 H. no 01, Khastia no 407, Roshanpura
 Extension, K Block, Najafgarh,
 New Delhi, 110043, Delhi 07, IN
 Tel : 0090390163

GSTIN NO: 07DJCPM6706Q2Z7
PAN NO :

Contact Person : Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	15.000	Case	220.3380	18	259.9928	3,899.98
Total			15.00					3,899.98

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

GST 18% ₹ 594.91

Handwritten signature and date:
 990366153
 10/07/25



GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY EIGHT ONLY **Grand Total :** ₹ 3,899.98
Net To Pay ₹ 3,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,305.07	09.00%	297.46	09.00%	297.46	%		594.91
Total	3,305.07		297.46		297.46		00.00	594.91

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory
 (Authorized Signatory)