

SMS SUPPLY PORT PVT. LTD.  
 DWP No. 1201, Khata No. 1143  
 4th & 5th B, Gurugram Ex  
 Dist. 122001, Haryana, India

GSTIN : 07ABCS4850M120  
 Bank A/C No : 50200069218691  
 IFSC : HDFC00088575

Telephone : 0111313289  
 Website : www.supplyport.in

Original

**Invoice**

**SDWSI2505344**

**Mamagoto (Ambience)**  
 Mamagoto, (Ambience)  
 Shop No. R-304A, Third Floor, Ambience Mall, NH-8,  
 Ambience Island,  
 Gurugram, 122001, Haryana-06, India  
 State: Haryana-06  
 Tel: 7076392364

**Ship To**  
 Mamagoto (Ambience)  
 Shop No. R-304A, Third Floor, Ambience  
 Mall, NH-8, Ambience Island,  
 Gurugram, 122001, Haryana-06, IN  
 Tel: 7076392364

Sales Invoice No: SDWSI2505344  
 Sales Invoice Date: 14-Jul-2025  
 Status: Posted  
 Cust Ref No: SO2507001156  
 Sales Order Ref Doc Date: 14-Jul-2025  
 Eway Bill No: Gurugram, Haryana-06  
 Place of Supply: 14-Jul-2025  
 Due Date:

Contact Person: Raju

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr PK12 (MRP 125)	22011010	10.000	Case	279.6010	18	330.0000	3,300.00
			<b>Total</b>	<b>10.00</b>				<b>3,300.00</b>

*Handwritten notes:*  
 Cash paid  
 Receipt  
 8078039035  
 UPI To Manoj  
 SIP 18th July

Payment Terms : 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  
 Not To Pay ₹ 3,300

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,796.61	18.00%	503.39	%		503.39
<b>Total</b>	<b>2,796.61</b>		<b>503.39</b>		<b>00.00</b>	<b>503.39</b>

Executive : Arvin Sharma  
 REMARKS :

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

