

SMS SUPPLY PORT PVT. LTD.  
 (SDWI) Plot No 126E, Khastha No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Bank A/C No : 50200089218891  
 IFSC : HDFC0009575

Telephone : 011 213289  
 Website : www.smsupplyport.in

Original

**Tax Invoice**

**SDWSI2505365**

**Sams Restaurant Pusa Road)**  
 Sams Restaurant And Bar (Push Road)  
 1548, Main Bazar, Pahar Ganj  
 New Delhi, 110005, Delhi-07, India  
 State : Delhi-07  
 Tel : 8954692926  
 Email : Vivekjuneja28@gmail.com

**Ship To**  
 Sams Restaurant Pusa Road)  
 2, Push Road, Opp Metro Pillar No 78, Karol  
 Bagh  
 New Delhi, 110005, Delhi-07, IN  
 Tel : 8954692926

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

SDWSI2505365  
 14 Jul 2026  
 Posted  
 802607001209  
 14 Jul 2026  
 New Delhi, Delhi 07  
 29 Aug 2026

GSTIN NO:07ACJFS1783P1ZC  
 PAN NO :  
 Contact Person :Jagga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr PK12	22011010	5.000	Case	224.5800	18	205.0044	1,326.02
2	Vedica Mineral Water 250ml PK24	22011010	2.000	Case	211.8600	18	240.9040	499.99
<b>Total</b>			<b>07.00</b>					<b>1,825.01</b>

Vivek Juneja  
 9811029125

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



GST 18%

₹ 278.39

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED TWENTY FIVE AND ONE ONLY  
 Grand Total : ₹ 1,825.01  
 Net To Pay ₹ 1,825

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,546.62	09.00%	139.20	09.00%	139.20	%	00.00	278.39
<b>Total</b>	<b>1,546.62</b>		<b>139.20</b>		<b>139.20</b>			<b>278.39</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )