

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi 07, India

GSTIN: 07AASFN8856B1Z0

Bank A/C No: 60209999210091
IFSC: HDFC00099575

Telephone: 9811000200
Website: www.smsupplyport.in

Original

Tax Invoice

Mona Cava

New Leaf Hospitality
Ground Floor-B1, Adchini, Sri Aurobindo Marg, South Delhi
New Delhi, 110017, Delhi-07, India
State: Delhi-07
Tel: 9210698353

SDWSI2505411

Ship To

Mona Cava
Ground Floor-B1, Adchini, Sri Aurobindo
Marg
New Delhi, 110017, Delhi-07, IN
Tel: 9210698353

Sales Invoice No:
Sales Invoice Date:
Status:
Cust Ref No:
Sales Order:
Ref Doc, Trans:
E-way Bill No:
Place of Supply:
Due Date:

SDWSI2505411
15-JUL-2025
Prepaid
SDWSI2505411
14-JUL-2025
New Delhi, Delhi-07
13-Sep-2025

GSTIN NO: 07AASF N8856B1ZT
PAN NO:

Contact Person: Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02	
2	Real Orange Juice 1Ltr Pk12	22020020	2.000	Case	1116.0710	12	1249.9095	2,500.00	
Total								07.00	4,100.02

Korah
9210730209

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



GST 18% ₹ 244.07
GST 12% ₹ 267.86

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED AND TWO ONLY **Grand Total : ₹ 4,100.02**
Net To Pay ₹ 4,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04			244.07
22020020	2,232.14	06.00%	133.93	06.00%	133.93			267.86
Total	3,588.09		255.97		255.97		00.00	511.93

Executive: Vikas Khanduri
REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)