

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

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505426**

**Dhaba ESTD (V.K)**  
 Dhaba ESTD (V.K)  
 Shop No-304, 2nd Floor, DLF Promedade Mall, Vasant Kunj  
 New Delhi, 110070, Delhi-07, India  
 State - Delhi-07  
 Tel : 9599226552

**Ship To**  
 Dhaba ESTD (V.K.)  
 Shop No-304, 2nd Floor, DLF Promedade  
 Mall, Vasant Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 9599226552

Sales Invoice No : SDWSI2505426  
 Sales Invoice Date : 15-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507001230  
 Sales Order : 14-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-Jul-2025

Contact Person : Ajeet Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	279.6610	18	330.0000	3,300.00
<b>Total</b>			<b>10.00</b>					<b>3,300.00</b>

**Payment Terms :** UPI / Cash 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  
**Net To Pay** ₹ 3,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,796.61	09.00%	251.69	09.00%	251.69	%		503.39
<b>Total</b>	<b>2,796.61</b>		<b>251.69</b>		<b>251.69</b>		<b>00.00</b>	<b>503.39</b>

Executive : Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*