

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 : 07AHC04530M1Z9

Telephone : 9811313289

Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2505516

Ship To

Dhaba 25 (Cyber Hub)
 2nd Floor, Cyber Hub,
 Gurugram, 122002, Haryana-06, IN
 Tel : 9389944936

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

SDWSI2505516
 17-Jul-2025
 Posted
 SC2507001430
 17-Jul-2025
 Gurugram, Haryana-06
 17-Jul-2025

GSTIN NO:06AAGCA9135K1ZH

PAN NO :

Contact Person :Praveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04	
Total								10.00	3,200.04

Revised
[Signature]
 30/08/2025

Payment Terms : UPI / Cash Payment at The Time of Delivery
 General Terms :

GST 18% ₹ 488.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY

Grand Total : ₹ 3,200.04
 Net To Pay ₹ 3,200

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,711.90	18.00%	488.14	%		488.14
Total	2,711.90		488.14		00.00	488.14

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)