

**SMS SUPPLY PORT PVT. LTD.**

SDWJ Plot No 125E, Khaska No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218591  
IFSC : HDFC0009575

Telephone : 9811313299

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2505543**

Original

**Pizzeria (Vegas Mall)**  
Pizzeria (Vegas Mall)  
1, Pocket 1, Sector 14 Dwarka, Dwarka  
New Delhi, 110075, Delhi-07, India  
State : Delhi-07  
Tel : 9716987076

Ship To  
**Pizzeria (Vegas Mall)**  
1, Pocket 1, Sector 14 Dwarka, Dwarka  
New Delhi, 110075, Delhi-07, IN  
Tel : 9716987076

Sales Invoice No : SDWSI2505543  
Sales Invoice Date : 18-Jul-2025  
Status : Posted  
Cust Ref No : SO2507001520  
Sales Order : 18-Jul-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 17-Aug-2025

GSTIN NO:07AAECD9875M2ZQ  
PAN NO :

Contact Person :Surrender Jammies

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
<b>Total</b>								<b>10.00</b>
								<b>3,200.04</b>



Payment Terms : Payment Terms 30 days from the date of invoice  
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	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
<b>Total</b>	<b>2,711.90</b>		<b>244.07</b>		<b>244.07</b>		<b>00.00</b>	<b>488.14</b>

Executive :Mohit  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)