

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GTIN : 07ABIC81630M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505576

Surat (Cash Party)
 Surat (Cash Party)
 Ground Floor, World Mark 2, Aerocity
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 9818829997

Ship To
 Surat (Cash Party)
 Ground Floor, World Mark 2, Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel : 9818829997

Sales Invoice No : SDWSI2505576
 Sales Invoice Date : 18-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001519
 Sales Order : 18-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 18-Jul-2025

Contact Person : Surat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5800	18	265.0044	1,325.02	
Total								05.00	1,325.02

UPI Payment

ACE Hospitality
Materials Received
 Dated: 18/7/25
 Sign: *Surat*

Cash Recd

Recd

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

GST 18% ₹ 202.12

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED TWENTY FIVE AND TWO ONLY **Grand Total :** ₹ 1,325.02
Net To Pay ₹ 1,325

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.90	09.00%	101.06	09.00%	101.06	%		202.12
Total	1,122.90		101.06		101.06		00.00	202.12

Executive : Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)