

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

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200009210091
 IFSC : HDFC0000576

Original

Tax Invoice


SDWSI2505765

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

Sales Invoice No : SDWSI2505765
Sales Invoice Date : 22-Jul-2025
Status : Posted
Cust Ref No : SQ2507001807
Sales Order : 21-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 22-Jul-2025

Contact Person : Ajoot 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	
Total								10.00	3,300.00

Already Paid online

 9599226552

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
Total	2,796.61		251.69		251.69		00.00	503.39

Executive : Arvin Sharma

REMARKS : For SMS SUPPLY PORT PVT. LTD.


 (Authorized Signatory)