

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

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

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2505981**

Original

Sams Restaurant Pusa Road)  
 Sams Restaurant And Bar (Push Road)  
 1548, Main Bazar, Pahar Ganj  
 New Delhi, 110005, Delhi-07, India  
 State Delhi-07  
 Tel 8954692926  
 Email Vivekjuneja28@gmail.com

Ship To  
 Sams Restaurant Pusa Road)  
 2, Push Road, Opp. Metro Pillar No.76, Karol  
 Bagh  
 New Delhi, 110005, Delhi-07, IN  
 Tel : 8954692926

Sales Invoice No SDWSI2505981  
 Sales Invoice Date 26-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507002149  
 Sales Order Ref Doc Date : 26-Jul-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 29-Aug-2025

GSTIN NO:07ACJFS1783P1ZC  
 PAN NO :

Contact Person : Jagga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	7.000	Case	224.5800	18	265.0044	1,855.03	
<b>Total</b>								<b>07.00</b>	<b>1,855.03</b>

*RAHUL KUMAR*  
*9838876219*

*RI*

Payment Terms : 30 days from End of Invoice Month  
 General Terms :

GST 18%

₹ 282.97



GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY FIVE AND THREE ONLY

Grand Total :

₹ 1,855.03

Net To Pay

₹ 1,855

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,572.06	09.00%	141.49	09.00%	141.49	%		282.97
<b>Total</b>	<b>1,672.06</b>		<b>141.49</b>		<b>141.49</b>		<b>00.00</b>	<b>282.97</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)