

**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 :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200089218601  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2405982**

**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  
  
**GSTIN NO:07ACJFS1783P1ZC**  
**PAN NO :**  
**Contact Person :Jagga**

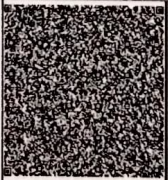
**Ship To**  
 Sams Restaurant Pusa Road)  
 2, Push Road, Opp. Metro Pillar No.76, Karol  
 Bagh  
 New Delhi, 110005, Delhi-07, IN  
 Tel : 8954692926

**Sales Invoice No** SDWSI2405982  
**Sales Invoice Date** 04-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409000272  
**Sales Order** 03-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 07-Oct-2024  
**Due Date :**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	3.000	Case	224.5800	18	265.0044	795.01
2	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	3.000	Case	364.4100	18	430.0038	1,290.01
3	Vedica Mineral Water 250ml Pk24	22011010	3.000	Case	211.8600	18	249.9948	749.98
<b>Total</b>			<b>09.00</b>					<b>2,835.00</b>

*Received*

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



**GST18%** ₹ 432.46

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED THIRTY FIVE AND ONE ONLY**

**Grand Total :** ₹ 2,835.01  
**Net To Pay** ₹ 2,835

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,402.55	09.00%	216.23	09.00%	216.23	%		432.46
<b>Total</b>	<b>2,402.55</b>		<b>216.23</b>		<b>216.23</b>		<b>00.00</b>	<b>432.46</b>

**Executive :Vikas Khanduri**

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

**( Authorized Signatory )**