

**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 :** 50200089218691  
**IFSC :** HDFC0009575

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

**Original**

**Tax Invoice**

**SDWSI2406026**

**Punjabi By Nature (Vasant Kunj)**  
 A unit of Anon Food And Beverages Pvt Ltd.  
 T-305, 3rd Floor, Ambience Mall, Nelson Mandeal Marg,  
 Vasant Kunj  
 New Delhi , 110070 , Delhi-07 , India  
 State : Delhi-07  
 Tel : 9654106151  
 Email : purchase@punjabibynature.in

**Ship To**  
 Punjabi By Nature (Vasant Kunj)  
 T-305, 3rd Floor, Ambience Mall, Nelson  
 Mandeal Marg, Vasant Kunj  
 New Delhi , 110070 , Delhi-07 , IN  
 Tel : 9654106151  
 Email : purchase@punjabibynature.in

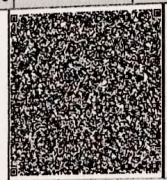
**Sales Invoice No** SDWSI2406026  
**Sales Invoice Date** 05-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409000323  
**Sales Order** 04-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi , Delhi-07  
**Place of Supply** 15-Oct-2024  
**Due Date :**

**GSTIN NO:**07AAPCA0423M1ZL  
**PAN NO :**  
**Contact Person :** Chandraprakash Nautiyal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	211.8650	18	250.0007	5,000.01
<b>Total</b>								<b>20.00</b>

*Anjya Singh*  
*M.b. 9548344528*  
*D. 5-9-2024*

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



**GST18%** ₹ 762.71

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND AND ONE ONLY**      **Grand Total :** ₹ 5,000.01  
**Net To Pay** ₹ 5,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,237.30	09.00%	381.36	09.00%	381.36	%		762.71
<b>Total</b>	<b>4,237.30</b>		<b>381.36</b>		<b>381.36</b>		<b>00.00</b>	<b>762.71</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

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

(Authorized Signatory)