

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E, Khobra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS1530M120

Telephone : 0111313280

Website : www.supplyport.in

Bank A/C No : 00200000210001  
 IFSC : HDFC0000676

Original

**SDWSI2506124**

**Tax Invoice**

**Pizzeria (Vogas Mall)**  
 Pizzeria (Vogas Mall)  
 1, Pocket 1, Sector 14 Dwarka, Dwarka  
 New Delhi, 110075, Delhi-07, India  
 State Delhi-07  
 Tel : 0710987070

**Ship To**  
 Pizzeria (Vogas Mall)  
 1, Pocket 1, Sector 14 Dwarka, Dwarka  
 New Delhi, 110075, Delhi-07, IN  
 Tel : 0710987070

Sales Invoice No : SDWSI2506124  
 Sales Invoice Date : 30-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507002379  
 Sales Order Ref Doc Date : 29-Jul-2025  
 Eway Bill No : New Delhi, Delhi-07  
 Place of Supply : 29-Aug-2025  
 Due Date :

GSTIN NO:07AAECD0870M2ZQ  
 PAN NO :  
 Contact Person :Surondor Jammlas

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	12.000	Case	271.1900	18	320.0042	3,840.05
<b>Total</b>								<b>3,840.05</b>

Payment Terms : Payment Terms 30 days from the date of invoice  
 General Terms :



GST 18% ₹ 585.77



**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FOURTY AND FIVE ONLY** Grand Total : ₹ 3,840.05  
 Net To Pay ₹ 3,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,254.28	09.00%	292.89	09.00%	292.89	%		585.77
<b>Total</b>	<b>3,254.28</b>		<b>292.89</b>		<b>292.89</b>		<b>00.00</b>	<b>585.77</b>

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*