

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

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

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506126

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

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

Sales Invoice No : SDWSI2506126
 Sales Invoice Date : 30-Jul-2025
 Status : Posted
 Cust Ref No : SQ2507002296
 Sales Order : 28-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2025

Contact Person :Ajeet 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	271.1900	18	320.0042	3,200.04
Total			10.00					3,200.04

Payment Terms : UPI / Cash Payment at The Time of Delivery
 General Terms : GST 18% ₹ 488.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY
 Grand Total : ₹ 3,200.04
 Net To Pay ₹ 3,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
Total	2,711.90		244.07		244.07		00.00	488.14

Executive :Arvin Sharma
 REMARKS :

Arvin Sharma
 981866417

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

