

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

GSTIN : 07ABIC54530M120

Telephone : 0811313289

Bank A/C No : 50200009210091  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506224**

**Original**

Mr. Jatln  
 Mr. Jatln  
 I-114 2nd Floor Kirti Nagar  
 New Delhi, 110015, Delhi-07, India  
 State Delhi-07  
 Tel 0999998270

Ship To  
 Mr. Jatln  
 I-114 2nd Floor Kirti Nagar  
 New Delhi, 110015, Delhi-07, IN  
 Tel 0999998270

Sales Invoice No SDWSI2506224  
 Sales Invoice Date 01-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2508000024  
 Ref Doc Date : 01-Aug-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Duo Date : 01-Aug-2025

Contact Person : Mr. Jatln

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00	
<b>Total</b>								<b>10.00</b>	<b>2,650.00</b>

*2650 Cash Received.*

*delivered to HO / 2 August.*

Payment Terms : UPI / Cash Payment at The Time of Delivery

General Terms :

GST 18%

₹ 404.24

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED FIFTY ONLY

Grand Total :

₹ 2,650.00

Net To Pay

₹ 2,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
Total	2,245.76		202.12		202.12		00.00	404.24

Executive : Sonu Chauhan

REMARKS :

*Paid*  
*Sahiba*

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )