

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

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200089218891  
**IFSC :** HDFC0009575

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

**Tax Invoice**

**SDWSI2406371**

**Xero Degrees (Najafgarh)**  
 Madan enterprises  
 H. no 01, Khasra no.497, Roshanpura Extension, K Block,  
 Najafgarh,  
 New Delhi, 110043, Delhi-07, India  
 State : Delhi-07  
 Tel : 8750424949

**Ship To**  
 Xero Degrees  
 H. no 01, Khasra no.497, Roshanpura  
 Extension, K Block, Najafgarh,  
 New Delhi, 110043, Delhi-07, IN  
 Tel : 9990366153

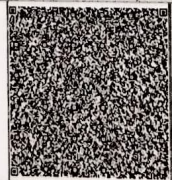
**Sales Invoice No** SDWSI2406371  
**Sales Invoice Date** 14-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409000963  
**Sales Order** 13-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-Sep-2024  
**Due Date :**

**GSTIN NO:**07DJCPM5795Q2Z7  
**PAN NO :**  
**Contact Person :**Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	15.000	Case	220.3380	18	259.9988	3,899.98
<b>Total</b>			<b>15.00</b>					<b>3,899.98</b>

*Handwritten:*  
 Vedic  
 9871956216

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



**GST18%** ₹ 594.91

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY EIGHT ONLY**      **Grand Total :** ₹ 3,899.98  
**Net To Pay** ₹ 3,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,305.07	09.00%	297.46	09.00%	297.46	%		594.91
<b>Total</b>	<b>3,305.07</b>		<b>297.46</b>		<b>297.46</b>		<b>00.00</b>	<b>594.91</b>

**Executive :** Mohit  
**REMARKS :**

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

