

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 : 07ABIC54530M120  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506392**

**Original**

**Dhaba Estd 1986 (Sec-62)**  
 Purange Hospitality Pvt Ltd  
 Ground Floor, Plot No-02, Gaulam Buddha Nagar, Sector 62,  
 Noida, 201301, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel : 7982912510

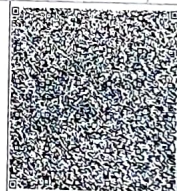
**Ship To**  
 Dhaba Estd 1986 (Sec-62)  
 Ground Floor, Plot No-02, Gaulam Buddha  
 Nagar, Sector 62,  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 7982912510

**Sales Invoice No** : SDWSI2506392  
**Sales Invoice Date** : 04-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO250800338  
**Ref Doc Date** : 04-Aug-2025  
**Way Bill No** :  
**Place of Supply** : Noida, Uttar Pradesh-09  
**Due Date** : 07-Sep-2025

GSTIN NO:09AANCP2773K1ZR  
 PAN NO :  
 Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	50.000	Case	271.1900	18	320.0042	16,000.21
<b>Total</b>			<b>50.00</b>					<b>16,000.21</b>

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



GST 18% ₹ 2,440.71

*Arvin Sharma*  
 96548180677  
 04/08/25

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND AND TWENTY ONE ONLY

Grand Total : ₹ 16,000.21  
 Net To Pay ₹ 16,000

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	13,559.50	18.00%	2,440.71	%		2,440.71
<b>Total</b>	<b>13,559.50</b>		<b>2,440.71</b>		<b>00.00</b>	<b>2,440.71</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD

