

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

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

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506408

The Big Tree (Dwarka)
 The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-26, Krishna
 Park, Sec-20, Dwarka
 New Delhi, 110077, Delhi-07, India
 State: Delhi-07
 Tel : 9354141246

Ship To
 The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no
 -26, Krishna Park, Sec-20, Dwarka
 New Delhi, 110077, Delhi-07, IN
 Tel : 9354141246

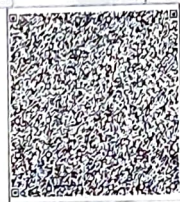
Sales Invoice No SDWSI2506408
 Sales Invoice Date 04-Aug-2025
 Status : Posted
 Cust Ref No : SO2508000349
 Sales Order
 Ref Doc Date : 04-Aug-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 03-Sep-2025

GSTIN NO:07ABDFB0773H1ZM
 PAN NO :
 Contact Person :Sandeep

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
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			16.00					5,149.98

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

Handwritten notes:
 2029/8/24
 R...
 408/25



GST 18% ₹ 594.91
 GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED FORTY NINE AND NINETY EIGHT ONLY
 Grand Total : ₹ 5,149.98
 Net To Pay ₹ 5,150

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
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	4,421.14		364.42		364.42		00.00	728.84

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

