

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

GSTIN : 07ADIC54530M1Z0
 Bank A/C No : 50200009218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506476

Sales Invoice No : SDWSI2506476
 Sales Invoice Date : 05-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000243
 Ref Doc Date : 05-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 05-Aug-2025

Dhiraj (Cash Party)
 Dhiraj (Cash Party)
 B-14, Naraina Vihar, Near Metro Station
 New Delhi, 110028, Delhi-07, India
 State : Delhi-07
 Tel : 8448436093

Ship To
 Dhiraj (Cash Party)
 B-14, Naraina Vihar, Near Metro Station
 New Delhi, 110028, Delhi-07, IN
 Tel : 8448436093

Contact Person : Dhiraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00
Total			05.00					1,325.00

₹ 1325
 8448436093

1325 Cash Received
 by Rupesh 6th August


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

GST 18% ₹ 202.12

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED TWENTY FIVE ONLY
 Grand Total : ₹ 1,325.00
 Net To Pay : ₹ 1,325

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.88	09.00%	101.06	09.00%	101.06	%		202.12
Total	1,122.88		101.06		101.06		00.00	202.12

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)