

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200089218891
 IFSC : HDFC0009576

Telephone : 0811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2506477

Original

Jawahar Restaurant
 Jawahar Restaurant
 Ground Floor, L-37, Lajpat Nagar-II,
 New Delhi, 110024, Delhi-07, India
 State : Delhi-07
 Tel : 9319466917

Ship To
 Jawahar Restaurant
 Ground Floor, L-37, Lajpat Nagar-II,
 New Delhi, 110024, Delhi-07, IN
 Tel : 9319466917

Sales Invoice No : SDWSI2506477
Sales Invoice Date : 05-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000452
Ref Doc Date : 05-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-2025

GSTIN NO:07DDUPS6559C1ZU
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 200ml Pk48	22011010	2.000	Case	500.0000	18	590.0000	1,180.00
Total			02.00					1,180.00

Handwritten signature and number:
 9319466917

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



GST 18% ₹ 180.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED EIGHTY ONLY

Grand Total : ₹ 1,180.00
 Net To Pay ₹ 1,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,000.00	09.00%	90.00	09.00%	90.00	%		180.00
Total	1,000.00		90.00		90.00		00.00	180.00

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)