

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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

SDWSI2506524

Tax Invoice

Oye Punjab  
 Oye Punjab (A Unit of Lost Receipts)  
 Plot no.16, Pankaj Arcade-II, 2nd Floor, Central Market,  
 Sector-10, Dwarka  
 New Delhi, 110075, Delhi-07, India  
 State Delhi-07  
 Tel : 9999005521

Ship To  
 Oye Punjab  
 Plot No-16, Pankaj Arcade-II, 2nd Floor,  
 Central Market, Sector-10  
 New Delhi, 110075, Delhi-07, IN  
 Tel : 9999005521

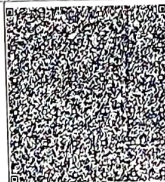
Sales Invoice No SDWSI2506524  
 Sales Invoice Date 06-Aug-2025  
 Status : Posted  
 Cust Ref No : SO2508000470  
 Sales Order  
 Ref Doc Date : 05-Aug-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 07-Sep-2025

GSTIN NO:07AAGFL6659L1ZP  
 PAN NO :  
 Contact Person :Mr. Manjeeta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET-RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00	
<b>Total</b>								<b>10.00</b>	<b>2,650.00</b>

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

GST 18% ₹ 404.24



618125



GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED FIFTY ONLY

Grand Total : ₹ 2,650.00  
 Net To Pay ₹ 2,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
Total	2,245.76		202.12		202.12		00.00	404.24

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)