

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313259

SDWJ Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218891

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi, 110037, Delhi-07, India

Tax Invoice

SDWSI2506576

Original

Cafe Tree
Cafe Tree
Block-C5A 298 Janakpuri,
New Delhi, 110058, Delhi-07, India
State Delhi-07
Tel : 9911849423

Ship To
Cafe Tree
Block-C5A, 298, Janakpuri,
New Delhi, 110058, Delhi-07, IN
Tel : 9911849423

Sales Invoice No SDWSI2506576
Sales Invoice Date 07-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508000654
Ref Doc Date : 07-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Sep-2025

Contact Person : Rajinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	216.1075	18	255.0069	2,550.07
Total			10.00					2,550.07

Handwritten signature and number:
9599794492

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

General Terms :

GST 18%

₹ 388.99

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED FIFTY AND SEVEN ONLY

Grand Total :

₹ 2,550.07

Net To Pay

₹ 2,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,161.08	09.00%	194.50	09.00%	194.50	%		388.99
Total	2,161.08		194.50		194.50		00.00	388.99

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature:
(Authorized Signatory)