

**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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406608**

Sales Invoice No : SDWSI2406608  
 Sales Invoice Date : 20-Sep-2024  
 Status : Posted  
 Cust Ref No : SO2409001377  
 Sales Order : 19-Sep-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-Oct-2024

**Mona Cava**  
 New Leaf Hospitality  
 Ground Floor-81, Adchini, Sri Aurobindo Marg, South Delhi  
 New Delhi, 110017, Delhi-07, India  
 State : Delhi-07  
 Tel : 9210698353

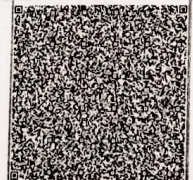
**Ship To**  
 Mona Cava  
 Ground Floor-81, Adchini, Sri Aurobindo Marg  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 9210698353

GSTIN NO:07AASFN8856B1ZT  
 PAN NO :  
 Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02
<b>Total</b>			<b>05.00</b>					<b>1,600.02</b>

*Tajesh*  
 9310770209

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST18% ₹ 244.07

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED AND TWO ONLY

Grand Total : ₹ 1,600.02  
 Net To Pay ₹ 1,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
<b>Total</b>	<b>1,355.95</b>		<b>122.04</b>		<b>122.04</b>		<b>00.00</b>	<b>244.07</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )