

SMS SUPPLY PORT PVT. LTD.
 (GSTIN No: 07AADC00073A127) Kharia No: 11001
 Pocket 5, Block B, Rangpur East
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AADC00073A127
 Bank A/C No : 50200000210001
 IFSC : HDIC00009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2506612

Original

Tax Invoice

Sushil Rana
 Box on Boulevard PVT Ltd
 E-242 LGF, East of Kailash
 New Delhi - 110065, Delhi-07, India
 State - Delhi-07
 Tel : 9811822320

Ship To
 Sushil Rana
 E-242 LGF, East of Kailash
 New Delhi, 110065, Delhi-07, IN
 Tel : 9811822320

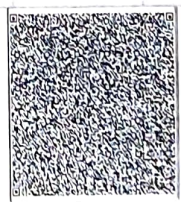
Sales Invoice No : SDWSI2506612
Sales Invoice Date : 08-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000725
Ref Doc Date : 08-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 08-Aug-2025

GSTIN NO:07AADC00073A127
 PAN NO :
 Contact Person :Mr. Sunil Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	224.5800	18	265.0044	1,590.03	
Total								06.00	1,590.03

9811822320
Received
Susma
08/08/25
12:30 pm

Payment Terms : Payment at the time of delivery
General Terms :



GST 18% ₹ 242.55

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED NINETY AND THREE ONLY **Grand Total :** ₹ 1,590.03
Net To Pay ₹ 1,590

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,347.48	09.00%	121.27	09.00%	121.27	%		242.55
Total	1,347.48		121.27		121.27		00.00	242.55

Executive : Vandana
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Signature)
 (Authorized Signatory)