

**SMS SUPPLY PORT PVT. LTD.**  
 (SDV) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICG4530M1Z0  
 Bank A/C No : 50200009218591  
 IFSC : HDFC0009575

Telephone : 9811313226  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506634**

**Original**

**Match Box**  
 AVV Hospitality  
 FF 30 Hauz Khas, Hauz Khas village  
 New Delhi, 110016, Delhi-07, India  
 State: Delhi-07  
 Tel: 9818734015

**Ship To**  
 Match Box  
 9 A 3rd Floor, Vill - Hauz Khas  
 New Delhi, 110016, Delhi-07, IN  
 Tel: 9818734015

**Sales Invoice No** : SDWSI2506634  
**Sales Invoice Date** : 08-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2500000652  
**Ref Doc Date** : 07-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-Sep-2025

GSTIN NO: 07AAWFA4178K2ZR  
 PAN NO :  
 Contact Person : Mr. Manohar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.900	18	320.0042	4,800.06

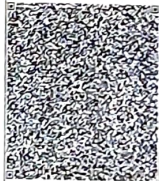
08/08/2025

Manohar

8882105668

**Total** 15.00 **4,800.06**

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



**GST 18%** ₹ 732.21

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED AND SIX ONLY** Grand Total : ₹ 4,800.06  
 Net To Pay ₹ 4,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,067.85	09.00%	366.11	09.00%	366.11	%		732.21
<b>Total</b>	<b>4,067.85</b>		<b>366.11</b>		<b>366.11</b>		<b>00.00</b>	<b>732.21</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*  
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