

SMS SUPPLY PORT PVT. LTD.

(GSTIN) Pan No: L201 Khasra No: 11B3

Plot No: 5, Block: B, Rangpuri Extn

New Delhi - 110037, Delhi 07, India

GSTIN: 07AAUCD9H70M2ZQ

Bank A/C No: 50206669218691

IFSC: HDFC0099575

Telephone: 0811313289

Website: www.supplyport.in

Tax Invoice

SDWSI2506664

Original

Pizzeria (Vegas Mall)

Pizzeria (Vegas Mall)

1, Pocket 1, Sector 14 Dwarka, Dwarka

New Delhi, 110075, Delhi-07, India

State: Delhi-07

Tel: 0716987076

Ship To

Pizzeria (Vegas Mall)

1, Pocket 1, Sector 14 Dwarka, Dwarka

New Delhi, 110075, Delhi-07, IN

Tel: 0716987076

Sales Invoice No

SDWSI2506664

Sales Invoice Date

08-Aug-2025

Status:

Posted

Cust Ref No:

Sales Order

SO2508000741

Ref Doc Date

08-Aug-2025

Eway Bill No:

Place of Supply

New Delhi, Delhi-07

Due Date:

07-Sep-2025

GSTIN NO:07AAUCD9H70M2ZQ

PAN NO :

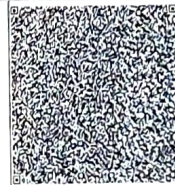
Contact Person :Suresnder Jammias

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1600	18	320.0042	3,200.04
Total			10.00					3,200.04

9319596082 विक्राय

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

General Terms :



GST 18%

₹ 488.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY

Grand Total :

₹ 3,200.04

Net To Pay

₹ 3,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
Total	2,711.90		244.07		244.07		00.00	488.14

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)