

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

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2506712

Original

Cash Party Delhi
 Cash Party, Delhi
 Delhi
 New Delhi, 110037, Delhi-07, India
 State Delhi-07

Ship To
 Cash Party Delhi
 South Delhi,
 New Delhi, 110037, Delhi-07, IN

Sales Invoice No SDWSI2506712
Sales Invoice Date 10-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508000826
Ref Doc Date : 09-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 10-Aug-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr PK12	22011010	12.000	Case	224.5760	18	264.9997	3,179.99
Total			12.00					3,179.99

Payment Terms : UPI / Cash Payment at The Time of Delivery
General Terms :

GST 18% ₹ 485.08

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED SEVENTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 3,179.99
Net To Pay ₹ 3,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,694.91	09.00%	242.54	09.00%	242.54	%		485.08
Total	2,694.91		242.54		242.54		00.00	485.08

Executive :Head office

REMARKS : Client Name : Shyam (9818223999) Delivery Address : Flat 304, A9 Vasant Kunj Enclave

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)

