

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

Telephone : 9811313289

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506716

Original

Dhaba Estd 1986 (Sec-62)  
Purange Hospitality Pvt Ltd  
Ground Floor, Plot No-02, Gautam Buddha Nagar, Sector 62,  
Noida, 201301, Uttar Pradesh-09, India  
State Uttar Pradesh-09  
Tel : 7982912510

Shlp To  
Dhaba Estd 1986 (Sec-62)  
Ground Floor, Plot No-02, Gautam Buddha  
Nagar, Sector 62,  
Noida, 201301, Uttar Pradesh-09, IN  
Tel : 7982912510

Sales Invoice No SDWSI2506716  
Sales Invoice Date 10-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2508000638  
Ref Doc Date 07-Aug-2025  
Eway Bill No :  
Place of Supply Noida, Uttar Pradesh-09  
Due Date : 07-Sep-2025

GSTIN NO:09AANCP2773K1ZR  
PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	50.000	Case	271.1900	18	320.0042	16,000.21
2	Teisseire Passion Fruit Syrup 700ml	21069040	8.000	Bottles	623.9400	18	736.2492	5,889.99
3	Teisseire Mojito Mint Syrup 700ml	21069040	12.000	Bottles	623.9400	18	736.2492	8,834.99
4	Teisseire Watermelon Syrup 1Ltr	21069040	2.000	Bottles	865.4600	18	1021.2428	2,042.49
5	Teisseire Peach Syrup 700ml	21069040	2.000	Bottles	623.9400	18	736.2492	1,472.50
Total			74.00					34,240.18

*Received  
Production  
7982912510  
10-8-2025*

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



GST 18% ₹ 5,223.08

GRAND TOTAL : INDIAN RUPEES THIRTY FOUR THOUSAND TWO HUNDRED FOURTY AND EIGHTEEN ONLY **Grand Total : ₹ 34,240.18**  
**Net To Pay ₹ 34,240**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069040	15,457.60	18.00%	2,782.37			2,782.37
22011010	13,559.50	18.00%	2,440.71			2,440.71
Total	29,017.10		5,223.08		00.00	5,223.08

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Arvi*  
(Authorized Signatory)