

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07AABIC54539M1Z9

Telephone : 9811313289

SDWJ Plot No 129E, Khairia No 1183

Bank A/C No : 60200099216691

Website : www.smspport.in

Pocket 5, Block B, Rangpurj Ext

IFSC : HDFC00099575

New Delhi - 110017, Delhi-07, India

Original

Tax Invoice

SDWSI2506774

Mia (G K)

Karma Mahotra Production  
B-90, 1st Floor Defence Colony, Chauhan Vihar,  
New Delhi - 110024, Delhi-07, India  
State: Delhi-07  
Tel: 9999224158

Ship To

Mia (G K)  
UGF, MKT M-4, M-Block Road, M-Block,  
Greater Kailash II  
New Delhi - 110048, Delhi-07, IN  
Tel: 9999224158  
Email: purchase@miaskmp.com

Sales Invoice No : SDWSI2506774  
Sales Invoice Date : 11-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order : 502500000006  
Ref Doc Date : 11-Aug-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 15-Oct-2025

GSTIN NO 07AALPK3987F3ZA

PAN NO :

Contact Person : Ramu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Glass Water 750ml Pk12	22011010	5.000	Case	1016.9500	18	1200.0010	6,000.01

Received By  
PINTU PATEL  
11/08/25  
9899496697

Total 05.00 6,000.01

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 915.26

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND AND ONE ONLY

Grand Total : ₹ 6,000.01

Net To Pay ₹ 6,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,084.75	09.00%	457.63	09.00%	457.63			915.26
Total	5,084.75		457.63		457.63		00.00	915.26

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)