

**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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406784**

Sales Invoice No : SDWSI2406784  
Sales Invoice Date : 24-Sep-2024  
Status : Posted  
Cust Ref No : SO2409001716  
Sales Order : 24-Sep-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : Faridabad, Haryana-06  
Due Date : 16-Sep-2024

**Locus**  
Daruk Hospitality Pvt. Ltd.  
Fourth Floor, C-3281, Green Field Colony,  
Faridabad, 121003, Haryana-06, India  
State : Haryana-06  
Tel : 9718614096

**Ship To**  
Locus  
Community Center, 02, East of Kailash,  
Sapna Cinema  
New Delhi, 110065, Delhi-07, IN  
Tel : 9718614096

GSTIN NO:06AAKCD2362B1Z2  
PAN NO :  
Contact Person :B.S.Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211.8650	18	250.0007	2,500.01
<p>S. No. : Date : Time : S/Sign :</p> <p>IN WARD DARUK HOSPITALITY PVT. LTD. IN WARD</p> <p>S. No. : 304 Date : 24/9/24 Time : S/Sign :</p>								2,500.01
<p>Total</p>								10.00

Payment Terms : Payment terms 15 days from the date of invoice  
General Terms :



GST18% ₹ 381.36

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED AND ONE ONLY  
Grand Total : ₹ 2,500.01  
Net To Pay ₹ 2,500

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,118.65	18.00%	381.36	%		381.36
Total	2,118.65		381.36		00.00	381.36

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)