

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

GSTIN : 07ABIC94530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2506809

Original

Tax Invoice

Moti Mahal (Noida-136)
 IIA Enterprise
 Riana tower, Plot No- 93, Sector-136
 Noida, 201304, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 9568626398

Ship To
 Moti Mahal (Noida-136)
 Riana tower, Plot No- 93, Sector-136
 Noida, 201304, Uttar Pradesh-09, IN
 Tel: 9568626398

Sales Invoice No: SDWSI2506809
 Sales Invoice Date: 12-Aug-2025
 Status: Posted
 Cust Ref No:
 Sales Order: SO2508001010
 Ref Doc Date: 12-Aug-2025
 Eway Bill No:
 Place of Supply: Noida, Uttar Pradesh-09
 Due Date: 11-Sep-2025

GSTIN NO: 09CJPPJ0733H1ZK
 PAN NO :

Contact Person : Deepak Singh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--------------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Vedica Mineral Water 1Ltr Pk12 | 22011010 | 10.000 | Case | 224.5760 | 18 | 284.9997 | 2,850.00 |
| Total | | | 10.00 | | | | | 2,650.00 |

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



GST 18% ₹ 404.24

(Signature)
 9568626398

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED FIFTY ONLY Grand Total : ₹ 2,650.00
 Net To Pay ₹ 2,650

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|------|--------------|---------------|
| 22011010 | 2,245.76 | 18.00% | 404.24 | % | | 404.24 |
| Total | 2,245.76 | | 404.24 | | 00.00 | 404.24 |

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)