

SMS SUPPLY PORT PVT LTD.
 (SDWI Plot No 1261, Khasra No 118.1
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC64535M1Z0
 Bank A/C No : 50200069210691
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506833

Sonido Kitchen & Bar
 Hill Light Restaurant Pvt. Ltd
 30-A, Hauz Khas Village
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 8130733557

Ship To
 Sonido Kitchen & Bar
 30-A, Hauz Khas Village
 New Delhi, 110016, Delhi-07, IN
 Tel : 8130733557

Sales Invoice No : SDWSI2506833
 Sales Invoice Date : 12-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 502508000939
 Ref Doc Date : 11-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Sep-2025

GSTIN NO:07AAECH7518R2ZW

PAN NO :

Contact Person :Mr. Kuber Negi

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	30.000	Case	271.1900	18	320.0042	9,600.13
Total			30.00					9,600.13

Kuber
 12/8/25

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18%

₹ 1,464.43

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED AND THIRTEEN ONLY Grand Total : ₹ 9,600.13
 Net To Pay ₹ 9,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	8,135.70	09.00%	732.21	09.00%	732.21	%		1,464.43
Total	8,136.70		732.21		732.21		00.00	1,464.43

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

