

SMS SUPPLY PORT PVT LTD
 SDWSI Plot No. 1, Gali, Khajuri No. 1123
 Preeti Park, Block D, Rajgurunagar
 New Delhi - 110037, Delhi-07, India

GSTIN: 07ADIC94630M1Z0

Telephone: 9611313289

Bank A/C No: 6020060210001
 IFSC: HDIC0009976

Website: www.supplyport.in

Original

Tax Invoice

SDWSI2506848

Mestizo (V.V)
 Embassy Housing Pvt Ltd
 Second Floor, Plot No. 2-02, PVR Pooja, Vasant Marg,
 Basant Lok, Vasant Vihar
 New Delhi - 110057, Delhi-07, India
 State: India
 Tel: 9599100451

Ship To
 Mestizo (V.V)
 Second Floor, Plot No. 2-02, PVR Pooja,
 Vasant Marg, Basant Lok, Vasant Vihar
 New Delhi - 110057, Delhi-07, IN
 Tel: 9599100451

Sales Invoice No: SDWSI2506848
Sales Invoice Date: 12-Aug-2025
Status: Posted
Cust Ref No:
Sales Order: SO2508000941
Ref Doc Date: 11-Aug-2025
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 11-Sep-2025

GSTIN NO: 07AAACE0089Q1ZA

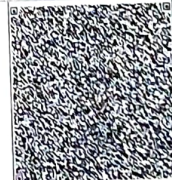
PAN NO:

Contact Person: Deepu

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml PK24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
Total			04.00					1,520.01

Handwritten:
 Demand
 12/8/25
 9625247173

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



GST 18%

₹ 231.87

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED TWENTY AND ONE ONLY

Grand Total :
Net To Pay

₹ 1,520.01
 ₹ 1,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
Total	1,288.14		115.93		115.93		00.00	231.87

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

