

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126F Khasta No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200009218001
 IFSC : HDFC0000676

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506923

Buon (Qutub)
 Vagabonds Hospitality Pvt Ltd (Buon)
 1st Floor, Block-C, EDEN Park, Shahood Jeet Singh Marg,
 Qutub Institutional Area,
 New Delhi, 110016, Delhi-07, India
 State: Delhi-07
 Tel: 9843907120

Ship To
 Buon (Qutub)
 1st Floor, Block-C, EDEN Park, Shahood
 Jeet Singh Marg, Qutub Institutional Area,
 New Delhi, 110016, Delhi-07, IN
 Tel: 9843907120

Sales Invoice No : SDWSI2506923
Sales Invoice Date : 14-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001186
Ref Doc Date : 14-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 13-Sep-2025

GSTIN NO:07AAICV1269R1ZL
 PAN NO :
 Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	50.000	Case	254.2406	18	300.0039	15,000.20
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	5.000	Case	1200.9000	12	1345.0080	6,725.04
Total			55.00					21,725.24

Goods Received
 Date 16/8/2025
 Signature BHS

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



GST 18% ₹ 2,288.17
 GST 12% ₹ 720.54

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

Grand Total : ₹ 21,725.24
 Net To Pay ₹ 21,725

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	12,712.03	09.00%	1,144.08	09.00%	1,144.08	%		2,288.17
22029020	6,004.50	06.00%	360.27	06.00%	360.27	%		720.54
Total	18,716.53		1,504.35		1,504.35		00.00	3,008.71

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

