

SMS SUPPLY PORT PVT. LTD.

Plot No 1291, Phase No 11B3

Pocket 5 Block B, Rangpur Exd

New Delhi - 110037, Delhi-07, India

GSTIN : 07AAJCT0863G1Z2

Bank A/C No : 50200959218591

IFSC : HDFC0009576

Telephone : 9811347099

Website : www.smsport.in

Original

Tax Invoice

SDWSI2508950

Dhaba Estd, 1986 (Rajouri Garden)

TEWL Orchestration Service Pvt Ltd  
Mustaff No 34, Kula No-6, 15, 26, 7, 14, Min Kishangarh Mall  
Road Kishangarh  
New Delhi - 110070, Delhi-07, India  
State - Delhi-07  
Tel : 9873941130

Ship To

Dhaba Estd, 1986 (Rajouri Garden)  
Ground Floor, F-89, Shivaji Place, Vishal  
Enclave, Rajouri Garden  
New Delhi, 110027, Delhi-07, IN  
Tel : 9873941139

Sales Invoice No : SDWSI2508950  
Sales Invoice Date : 16-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2508001285  
Ref Doc Date : 16-Aug-2025  
Every Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 15-Sep-2025

GSTIN NO:07AAJCT0863G1ZZ

PAN NO :

Contact Person :Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	6.000	Case	271.1900	18	320.0042	2,520.03
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	680.7200	40	925.0080	2,775.02
3	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0240	18	380.0001	760.00
<b>Total</b>			<b>13.00</b>					<b>6,095.05</b>

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



GST 18% ₹ 508.45  
GST 28% + CESS 12% ₹ 792.86

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINETY FIVE AND SIX ONLY

Grand Total : ₹ 6,095.06  
Net To Pay ₹ 6,095

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,169.52	09.00%	195.26	09.00%	195.26	%		390.51
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,982.16	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
<b>Total</b>	<b>4,795.75</b>		<b>530.73</b>		<b>530.73</b>		<b>237.86</b>	<b>1,299.30</b>

**DHABA ESTD.1986 DELHI**  
**MATERIAL RECEIVED / INWARD**  
Date : 16/08/25  
Sign: *[Signature]*

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )