

SMS SUPPLY PORT PVT. LTD.
 (SDWS) Plot No-1201 Krishna No-1103
 Pocket 5, Block B, Rangpuri East
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABDC56930M1Z0
 Bank A/C No : 50200000210001
 IFSC : HDFC0000075

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2507003

Original

Tax Invoice

The Big Tree (Dwarka)
 The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-20, Krishna
 Park, Sec-20, Dwarka
 New Delhi - 110077, Delhi-07, India
 State : Delhi-07
 Tel : 9354141246

Ship To
 The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no
 -20, Krishna Park, Sec-20, Dwarka
 New Delhi - 110077, Delhi-07, IN
 Tel : 9354141246

Sales Invoice No : SDWSI2507003
Sales Invoice Date : 16-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001288
Ref Doc Date : 16-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07ABDFB0773H1ZM

PAN NO :

Contact Person :Sandoop

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	25.000	Case	220.3380	18	259.9988	6,499.97
<p style="text-align: right;">Total 25.00</p>								6,499.97

Handwritten:
 319-1127
 9650254392
 DL51EV
 27/6

Handwritten:
 906215686

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



GST 18% ₹ 991.52

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED NINETY NINE AND NINETY SEVEN ONLY **Grand Total :** ₹ 6,499.97
Not To Pay ₹ 6,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,500.45	09.00%	495.76	09.00%	495.76	%		991.52
Total	5,500.45		495.76		495.76		00.00	991.52

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)