

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2407068**

**Original**

**Dhaba ESTD (V.K)**  
 Dhaba ESTD (V.K)  
 Shop No-304, 2nd Floor, DLF Promedade Mall, Vasant Kunj  
 New Delhi, 110070, Delhi-07, India  
 State Delhi-07  
 Tel 9599226552

**Ship To**  
 Dhaba ESTD (V.K)  
 Shop No-304, 2nd Floor, DLF Promedade  
 Mall, Vasant Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel 9599226552

Sales Invoice No : SDWSI2407068  
 Sales Invoice Date : 01-Oct-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2410000062  
 Ref Doc Date : 01-Oct-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 01-Oct-2024

Contact Person : Ajeet Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5,000	Case	271.1900	18	320.0042	1,600.02
<b>Total</b>			<b>05.00</b>					<b>1,600.02</b>

*Cash paid  
 Arun*

Payment Terms : Cash Payment  
 General Terms :

GST18% ₹ 244.07

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED AND TWO ONLY**

**Grand Total : ₹ 1,600.02**  
**Net To Pay ₹ 1,600**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
<b>Total</b>	<b>1,355.95</b>		<b>122.04</b>		<b>122.04</b>		<b>00.00</b>	<b>244.07</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*