

SMS SUPPLY PORT PVT. LTD.
 Plot No. 120 E, Khasra No. 1183
 Pocket B, Block B, Rangpur Ext
 New Delhi - 110047, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507071

Original

Xero Degrees (Najafgarh)
 Madan enterprises
 H. no 01, Khasra no 497, Roshanpura Extension, K Block
 Najafgarh
 New Delhi - 110043, Delhi-07, India
 State: Delhi-07
 Tel : 8750424949

Ship To
 Xero Degrees
 H. no 01, Khasra no 497, Roshanpura
 Extension, K Block, Najafgarh
 New Delhi - 110043, Delhi-07, IN
 Tel : 9990368153

Sales Invoice No : SDWSI2507071
Sales Invoice Date : 18-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001405
Ref Doc Date : 17-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO. 07DJCPM5795Q2Z7

PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml PK20	22011010	15.000	Case	220.3380	18	259.9988	3,899.98

Total 15.00 3,899.98

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

General Terms :



GST 18% ₹ 594.91

Rahul 3076099738

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY EIGHT ONLY Grand Total : ₹ 3,899.98
Net To Pay ₹ 3,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,305.07	09.00%	297.46	09.00%	297.46			594.91
Total	3,305.07		297.46		297.46		00.00	594.91

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Rahul
 DELHI