

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2507101

Original

Xero Courtyard (Janpath)
 Kiah Associates
 B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,
 New Delhi, 110092, Delhi-07, India
 State Delhi-07
 Tel 9015086774

Ship To
 Xero Courtyard (Janpath)
 50, Janpath Rd, Atul Grove Road, Janpath,
 Connaught Place
 New Delhi, 110003, Delhi-07, IN
 Tel : 9015086774

Sales Invoice No SDWSI2507101
Sales Invoice Date 18-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508001403
Ref Doc Date 17-Aug-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 17-Sep-2025

GSTIN NO:07AAXFK7357F1ZP
 PAN NO :
 Contact Person :Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	16.000	Case	271.1900	18	320.0042	5,120.07
Total			16.00					5,120.07

19/11/2025
 242584
 7933
 7488842153

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



GST 18% ₹ 781.03

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED TWENTY AND SEVEN ONLY Grand Total : ₹ 5,120.07
 Net To Pay ₹ 5,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,339.04	09.00%	390.51	09.00%	390.51	%		781.03
Total	4,339.04		390.51		390.51		00.00	781.03

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)