

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

**GSTIN :** 07ABR04530A1Z0  
**Bank A/C No :** 5020009218591  
**IFSC :** HDFC0009676

**Telephone :** 9811319289  
**Website :** www.supplyport.in

Original

**Tax Invoice**

**SDWSI2407147**

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

**Sales Invoice No** : SDWSI2407147  
**Sales Invoice Date** : 03-Oct-2024  
**Status** : Posted  
**Customer Ref No** : SDWSI0000221  
**Sales Order Ref No** : 03-Oct-2024  
**Way Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 03-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	6.000	Case	271.950	18	320.952	1,800.02	
<b>Total</b>								<b>66.00</b>	<b>1,800.02</b>

*Mr. Ajeet  
 DHABA*

*Cash paid to MR. Akash*

*Aakash  
 7065808921*

*Cash Received by Akash 1600/-  
 Akash  
 11/10/24*

**Payment Terms :** Cash Payment  
**General Terms :**

**GST18%** ₹ 244.07

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

**Grand Total :** ₹ 1,800.02  
**Net To Pay** ₹ 1,800

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>99.99</b>	<b>244.07</b>

Executives Arvin Sharma  
**REMARKS**

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)