

SMS SUPPLY PORT PVT. LTD.
 SD-1, Plot No-128E, 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

SDWSI2507226

Original

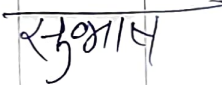
Dhaba ESTD (V.K)
 Dhaba ESTD (V.K)
 Shop No-304, 2nd Floor, DLF Promedade Mall, Vasant Kunj
 New Delhi-110070, Delhi-07, India
 State : Delhi-07
 Tel : 9599226552

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 : SDWSI2507226
Sales Invoice Date : 20-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001431
Ref Doc Date : 18-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

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	10.000	Case	271.1900	18	320.0042	3,200.04
Total			10.00					3,200.04


 9599226552

Payment Terms : UPI / Cash Payment at The Time of Delivery
General Terms :

GST 18% ₹ 488.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY **Grand Total :** ₹ 3,200.04
Net To Pay ₹ 3,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07			488.14
Total	2,711.90		244.07		244.07		00.00	488.14

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)