

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No-1201, Khastha No-1103
 Pocket B, Block B, Rangpur East
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ABIC64539M1Z0
 Bank A/C No : 60200009218091
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507304

Ship To
 The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no
 -20, Krishna Park, Sec-20, Dwarka
 New Delhi, 110077, Delhi-07, IN
 Tel : 9900316000

Sales Invoice No SDWSI2507304
Sales Invoice Date 22-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508001816
Ref Doc Date : 22-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

The Big Tree (Dwarka)
 The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no 20, Krishna
 Park, Sec-20, Dwarka
 New Delhi, 110077, Delhi 07, India
 State - Delhi-07
 Tel : 9900316000

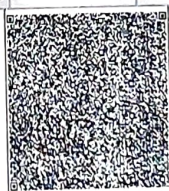
GSTIN NO: 07ABDF0773H1ZM
PAN NO :
Contact Person : Gopal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vodica Mineral Water 500ml Pk20	22011010	20.000	Case	220.3380	18	259.9988	5,199.98
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
			Total					7,099.98

Handwritten signature and date: 22/08/25

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

Handwritten note: 141.55 pa



GST 18% ₹ 1,083.05

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINETY NINE AND NINETY EIGHT ONLY **Grand Total :** ₹ 7,099.98
Net To Pay ₹ 7,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,406.76	09.00%	396.61	09.00%	396.61	%		793.22
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
Total	6,016.93		541.53		541.53		00.00	1,083.05

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

