

SMS SUPPLY PORT PVT. LTD.
 Plot No 120E, Khasra No 1183
 Block 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADJCS4530M1Z0
 Bank A/C No : 50200000218001
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507352

Hello Juice
 Hello Juice
 3rd Floor, Food Court, Ambience Mall,
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel : 9582041423

Ship To
 Hello Juice
 3rd Floor, Food Court, Ambience Mall,
 Gurugram, 122002, Haryana-06, IN
 Tel : 9582041423

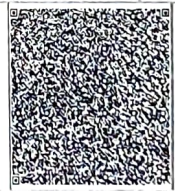
Sales Invoice No SDWSI2507352
 Sales Invoice Date 23-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2508001852
 Ref Doc Date 22-Aug-2025
 Eway Bill No :
 Place of Supply Gurugram, Haryana-06

GSTIN NO:06ECKPK3823D1ZS
 PAN NO :
 Contact Person :Sudhir

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00
2	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	18	259.9988	520.00
Total			07.00					1,845.00

28/8/25
SI 2112
9582041423

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 18% ₹ 281.44

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FOURTY FIVE ONLY Grand Total : ₹ 1,845.00
 Net To Pay ₹ 1,845

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,563.56	18.00%	281.44	%		281.44
Total	1,563.56		281.44		00.00	281.44

Executive :Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)