

SMS SUPPLY PORT PVT. LTD.

(SD/V) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

SDWSI2507364

Original

Tax Invoice

Pizzeria (Vegas Mall)
 Pizzeria (Vegas Mall)
 1, Pocket 1, Sector 14 Dwarka, Dwarka
 New Delhi, 110075, Delhi-07, India
 State Delhi-07
 Tel 9716987076

Ship To
 Pizzeria (Vegas Mall)
 1, Pocket 1, Sector 14 Dwarka, Dwarka
 New Delhi, 110075, Delhi-07, IN
 Tel : 9716987076

Sales Invoice No SDWSI2507364
Sales Invoice Date 23-Aug-2025
Status Postod
Cust Ref No :
Sales Order SO2508001926
Ref Doc Date : 23-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAECD9879M2ZQ

PAN NO :

Contact Person :Sunder Jammies

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	
2	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	12	242.9952	243.00	
Total								11.00	3,443.04

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

General Terms :



GST 18% ₹ 488.14
 GST 12% ₹ 26.04

(Handwritten Signature)
 Pizzeria (Vegas Mall)
 New Delhi, India

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED FOURTY THREE AND FOUR ONLY

Grand Total : ₹ 3,443.04
Net To Pay ₹ 3,443

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20098990	216.96	06.00%	13.02	06.00%	13.02	%		26.04
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
Total	2,928.86		257.09		257.09		00.00	514.18

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)