

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, 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**

**SDWSI2507477**

**Original**

**Down Town (Cyber Hub)**  
 Down Town Diners Pvt. Ltd. (Cyber Hub)  
 Sco 34, Sector 29,  
 Gurugram, 122001, Haryana-06, India  
 State Haryana-06  
 Tel 8178024287

**Ship To**  
 Down Town (Cyber Hub)  
 First Floor, 117A Dlf Cyber Hub,  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 8377950899

**Sales Invoice No** SDWSI2507477  
**Sales Invoice Date** 25-Aug-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2508002076  
**Ref Doc Date :** 25-Aug-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06

**GSTIN NO:**06AADCD5325P1ZF  
**PAN NO :**  
**Contact Person :**Ramesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	8.000	Case	237.2913	18	280.0037	2,240.03
<b>Total</b>			<b>08.00</b>					<b>2,240.03</b>

*Handwritten signature and date:*  
 25/08/25



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



**GST 18%** ₹ 341.70

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED FOURTY AND THREE ONLY** Grand Total : ₹ 2,240.03  
**Net To Pay** ₹ 2,240

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,898.33	18.00%	341.70	%		341.70
<b>Total</b>	<b>1,898.33</b>		<b>341.70</b>		<b>00.00</b>	<b>341.70</b>

**Executive :**Mahima

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)