

SMS SUPPLY PORT PVT. LTD.
 (SOW) Plot No 126E Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AUGC54530M1Z0

Bank A/C No : 50200969218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507577

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 : 9599220552

Ship To
 Dhaba ESTD (V.K)
 Shop No-304, 2nd Floor, DLF Promedade
 Mall, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9599220552

Sales Invoice No : SDWSI2507577
 Sales Invoice Date : 26-Aug-2025
 Status : Posted
 Cust Ref No : SO2508002182
 Sales Order : 26-Aug-2025
 Ref Doc Date :
 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 | 5.000 | Case | 271.1900 | 18 | 320.0042 | 1,600.02 |
| Total | | | 05.00 | | | | | 1,600.02 |

*31 अक्टूबर को भुगतान
 9336501790*

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

GST 18% ₹ 244.07

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED AND TWO ONLY

Grand Total : ₹ 1,600.02
 Net To Pay ₹ 1,600

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22011010 | 1,355.95 | 09.00% | 122.04 | 09.00% | 122.04 | % | | 244.07 |
| Total | 1,355.95 | | 122.04 | | 122.04 | | 00.00 | 244.07 |

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)