

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC64530M1Z0

Telephone : 9811312289

Bank A/C No : 50200099218991
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507658

Original

The Big Tree (Dwarka)
 The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-28, Krishna
 Park, Sec-20, Dwarka
 New Delhi, 110077, Delhi-07, India
 State : Delhi-07
 Tel : 7703918074

Ship To
 The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no
 -28, Krishna Park, Sec-20, Dwarka
 New Delhi, 110077, Delhi-07, IN
 Tel : 7703918074

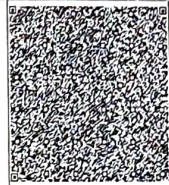
Sales Invoice No : 8DWSI2507658
Sales Invoice Date : 28-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : 802508002231
Ref Doc Date : 28-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07ABDFB0773H1ZM
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	20.000	Case	220.3380	18	259.9988	5,199.98
Total			20.00					5,199.98

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

*Received
 28/8/25*



GST 18% ₹ 793.22

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED NINETY NINE AND NINETY EIGHT ONLY Grand Total : ₹ 5,199.98

Net To Pay ₹ 5,200

12:45 PM

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
Total	4,406.76		396.61		396.61		00.00	793.22

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

Arvin Sharma
 (Authorized Signatory)