

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

SDWSI2507692

Tax Invoice

Dhaba Estd 1986 (Civil Lines)
 Rampushp Hospitality LIP
 Flat No-2, 3rd Floor, Kh No-254, Building No-2, Satbari Gupta Farm,
 New Delhi, 110074, Delhi-07, India
 State Delhi-07
 Tel : 9821282421
 Email : dhaba.civillines@dhaba1986.com

Ship To
 Dhaba Estd 1986 (Civil Lines)
 North, 21/31, Mall Rd, P&T Colony, Civil Lines
 New Delhi, 110054, Delhi-07, IN
 Tel : 9821282421
 Email : dhaba.civillines@dhaba1986.com

Sales Invoice No : SDWSI2507692
Sales Invoice Date : 29-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508002352
Ref Doc Date : 28-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

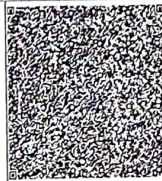
GSTIN NO:07ABKFR9616E1ZX

PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	271.1900	18	320.0042	6,400.08
Total			20.00					6,400.08

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



GST 18% ₹ 976.28

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED AND EIGHT ONLY Grand Total : ₹ 6,400.08
 Net To Pay ₹ 6,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,423.80	09.00%	488.14	09.00%	488.14	%		976.28
Total	5,423.80		488.14		488.14		00.00	976.28

Executive :Vikas Khanduri
 REMARKS :

RECEIVED
Dhaba ESTB.1986, Civil Lines
 Signature.....
 Received By.....
 Date.....

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)