

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 : 07ADICS4630M1Z0

Telephone : 0011313200

Bank A/C No : 5020000210001
 IFSC : HDFC00009575

Website : www.supplyport.in

SDWSI2507701

Original

Tax Invoice

Dhaba ESTD (V.K)
 Dhaba ESTD (V.K)
 Shop No-304, 2nd Floor, DLF Promodade Mall, Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State Delhi-07
 Tel 9599226552

Ship To
 Dhaba ESTD (V.K.)
 Shop No-304, 2nd Floor, DLF Promodado
 Mall, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9599226552

Sales Invoice No SDWSI2507701
Sales Invoice Date 29-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508002341
Ref Doc Date : 28-Aug-2025
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

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

Handwritten signature and date: 28/8/2025

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature
 (Authorized Signatory)