

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200060218091
IFSC : HDFC0009575

Telephone : 9811313299
Website : www.supplyport.in

Tax Invoice

SDWSI2507931

Original

Dhaba Estd. 1986 (Rajouri Garden)
 TSWL Orchestration Service Pvt. Ltd
 Mustail No-34, Killa No-6, 15, 26, 7, 14, Min Kishangarh Mall
 Road Kishangarh
 New Delhi, 110070, Delhi-07, India
 State Delhi-07
 Tel 9873941138

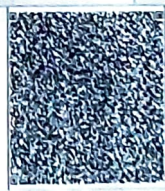
Ship To
 Dhaba Estd. 1986 (Rajouri Garden)
 Ground Floor, F-89, Shivaji Place, Vishal
 Enclave, Rajouri Garden
 New Delhi, 110027, Delhi-07, IN
 Tel : 9873941138

Sales Invoice No SDWSI2507931
Sales Invoice Date 03-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000184
Ref Doc Date : 02-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAJCT6853G1ZZ
PAN NO :
Contact Person :Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02
Total			10.00					3,500.02

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



GST 18% ₹ 533.90

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED AND TWO ONLY Grand Total : ₹ 3,500.02
 Net To Pay ₹ 3,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.05	09.00%	122.04	09.00%	122.04	%		244.07
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
Total	2,966.12		266.96		266.96		00.00	533.90

Executive : Vikas Khanduri

REMARKS :

Santosh
 04/09/25
 9873941138

For SMS SUPPLY PORT PVT. LTD.

