

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Khasra No 1183

Block 5, Block B, Rangpuri Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telophone : 9811313289

Website : www.supplyport.in

SDWSI2508100

Original

Tax Invoice

Shyam Aggarwal
Shyam Aggarwal
Flat 304, A9 Vasant Kunj Enclave
New Delhi - 110037, Delhi-07, India
State - Delhi-07

Ship To
Shyam Aggarwal
Flat 304, A9 Vasant Kunj Enclave.
New Delhi, 110037, Delhi-07, IN

Sales Invoice No : SDWSI2508100
Sales Invoice Date : 06-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000536
Ref Doc Date : 05-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

Contact Person : Shyam Aggarwal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	12.000	Case	224.5760	18	264.9997	3,179.97
			Total	12.00				3,179.97

[Handwritten Signature]
6/9/25

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

GST 18% ₹ 481.99

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED SEVENTY NINE AND NINETY NINE ONLY
Grand Total : ₹ 3,179.97
Net To Pay ₹ 3,179.97

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total G
22011010	2,694.91	09.00%	242.54	09.00%	242.54	%		48
Total	2,694.91		242.54		242.54		00.00	48

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
(Authorized Signatory)