

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

**Tax Invoice**

**SDWSI2508111**

**Original**

**Jawahar Restaurant**  
 Jawahar Restaurant  
 Ground Floor, L-37, Lajpat Nagar-II,  
 New Delhi, 110024, Delhi-07, India  
 State Delhi-07  
 Tel : 9319466917

**Ship To**  
 Jawahar Restaurant  
 Ground Floor, L-37, Lajpat Nagar-II,  
 New Delhi, 110024, Delhi-07, IN  
 Tel : 9319466917

**Sales Invoice No** SDWSI2508111  
**Sales Invoice Date** 06-Sep-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2509000572  
**Ref Doc Date** 06-Sep-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07

GSTINNO:07DDUPS6559C1ZU  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	211.8650	18	250.0007	3,750.00
<b>Total</b>			<b>15.00</b>					<b>3,750.00</b>

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



**GST 18%** ₹ 572.03

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY ONLY**      **Grand Total :** ₹ 3,750.00  
**Net To Pay** ₹ 3,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,177.97	09.00%	286.02	09.00%	286.02	%		572.03
<b>Total</b>	<b>3,177.97</b>		<b>286.02</b>		<b>286.02</b>		<b>00.00</b>	<b>572.03</b>

Executive : Tarun  
 REMARKS :

*Tarun*  
 9319466917

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
 (Authorized Signatory)