

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 : 50200089218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508214

Original

Oye Punjab
 Oye Punjab (A Unit of Lost Receples)
 Plot no.16, Pankaj Arcade-II, 2nd Floor, Central Market,
 Sector-10, Dwarka
 New Delhi, 110075, Delhi-07, India
 State : Delhi-07
 Tel : 9999005521

Ship To
 Oye Punjab
 Plot No-16, Pankaj Arcade-II, 2nd Floor,
 Central Market, Sector-10
 New Delhi, 110075, Delhi-07, IN
 Tel : 9999005521

Sales Invoice No : SDWSI2508214
Sales Invoice Date : 08-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000674
Ref Doc Date : 08-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAGFL6659L1ZP

PAN NO :

Contact Person :Mr. Manjeeta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Qua Mineral Water 1Ltr Pk12	22011010	30.000	Case	487.2880	18	574.9998	17,250.00	
2	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00	
3	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
Total								51.00	23,505.00

20/10/25
9919178711

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



GST 18%

₹ 3,585.51

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND FIVE HUNDRED FOUR AND NINETY NINE ONLY **Grand Total :** ₹ 23,504.99
Net To Pay ₹ 23,505

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	17,987.28	09.00%	1,618.86	09.00%	1,618.86	%		3,237.71
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
Total	19,919.48		1,792.76		1,792.76		00.00	3,585.51

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)