

**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  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2408217**

Sales Invoice No : SDWSI2408217  
 Sales Invoice Date : 29-Oct-2024  
 Status : Posted  
 Cust Ref No : SO2410002201  
 Sales Order : 29-Oct-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Oct-2024

Suraj  
 Suraj  
 Jasola Apollo, Pacific Mall.  
 New Delhi, 110025, Delhi-07, India  
 State : Delhi-07  
 Tel : 8860658571

Ship To  
 Suraj  
 Jasola Apollo, Pacific Mall.  
 New Delhi, 110025, Delhi-07, IN  
 Tel : 8860658571

Contact Person : Suraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	220.3380	18	259.9988	1,299.99	
<b>Total</b>								<b>05.00</b>	<b>1,299.99</b>

*Handwritten:* V.I.T.A. Masaf  
 By client

Payment Terms : End Of Month 0 Days Credit  
 General Terms :

GST18%

₹ 198.30

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 1,299.99  
 Net To Pay ₹ 1,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,101.69	09.00%	99.15	09.00%	99.15	%		198.30
<b>Total</b>	<b>1,101.69</b>		<b>99.15</b>		<b>99.15</b>		<b>00.00</b>	<b>198.30</b>

Executive : Vikas Khanduri

REMARKS :

**SMS SUPPLY PORT PVT. LTD.**  
 For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)