

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508267

Dhaba ESTD (V.K)
 Dhaba ESTD (V.K)
 Shop No-304, 2nd Floor, DLF Promedada Mall, Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State Delhi-07
 Tel : 9599226552

Ship To
 Dhaba ESTD (V.K)
 Shop No-304, 2nd Floor, DLF Promedada
 Mall, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9599226552

Sales Invoice No : SDWSI2508267
 Sales Invoice Date : 09-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509000824
 Ref Doc Date : 09-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

Contact Person : Ajeet Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	279.6700	18	330.0106	3,300.11	
Total								10.00	3,300.11

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

GST 18% ₹ 503.41

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED AND ELEVEN ONLY

Grand Total : ₹ 3,300.11
 Net To Pay ₹ 3,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,796.70	09.00%	251.70	09.00%	251.70	%		503.41
Total	2,796.70		251.70		251.70		00.00	503.41

Executive : Arvin Sharma 9871605100
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature
 (Authorized Signatory)