

**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 :** HDFC0009576

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2408373**

**Xero Courtyard (Janpath)**  
 Kiah Associates  
 B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,  
 New Delhi, 110092, Delhi-07, India  
 State : Delhi-07  
 Tel : 9015086774

**Ship To**  
 Xero Courtyard (Janpath)  
 50, Janpath Rd, Atul Grove Road, , Janpath,  
 Connaught Place  
 New Delhi, 110003, Delhi-07, IN  
 Tel : 9015086774

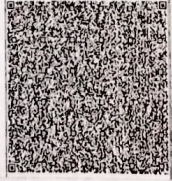
**Sales Invoice No** SDWSI2408373  
**Sales Invoice Date** 03-Nov-2024  
**Status :** Posted  
**Cust Ref No :** SO2411000188  
**Sales Order** 03-Nov-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-Dec-2024  
**Due Date :**

**GSTIN NO:** 07AAXFK7357F1ZP  
**PAN NO :**  
**Contact Person :** Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	271.1900	18	320.0042	6,400.08
<b>Total</b>			<b>20.00</b>					<b>6,400.08</b>

*Mustank*  
 9015086774

**Payment Terms :** 30 days from End of Invoice Month  
**General Terms :**



**GST18%** ₹ 976.28

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED AND EIGHT ONLY** Grand Total : ₹ 6,400.08  
 Net To Pay ₹ 6,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,423.80	09.00%	488.14	09.00%	488.14	%		976.28
<b>Total</b>	<b>5,423.80</b>		<b>488.14</b>		<b>488.14</b>		<b>00.00</b>	<b>976.28</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

