

SMS SUPPLY PORT PVT. LTD.  
 (DW) Plot No 120E Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Telephone : 9911313289

Bank A/C No : 00200000218091  
 IFSC : IIDFC00009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508461**

**Original**

**The Big Tree (Dwarka)**  
 The Big Tree (Dwarka)  
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-20, Krishna  
 Park, Sec-20, Dwarka  
 New Delhi - 110077, Delhi-07, India  
 State - Delhi-07  
 Tel : 8757579104

**Ship To**  
 The Big Tree (Dwarka)  
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no  
 -20, Krishna Park, Sec-20, Dwarka  
 New Delhi, 110077, Delhi-07, IN  
 Tel : 7703918074

**Sales Invoice No** SDWSI2508461  
**Sales Invoice Date** 12-Sep-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2509001080  
**Ref Doc Date** 12-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO.07ABDFB0773H1ZM  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	30.000	Case	220.3380	18	259.9988	7,799.97
<b>Total</b>			<b>30.00</b>					<b>7,799.97</b>

**Payment Terms :** Payment Terms 30 days from the date of invoice

**General Terms :**

GST 18%

₹ 1,189.83

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED NINETY NINE AND NINTY SEVEN ONLY**

Grand Total :

₹ 7,799.97

Net To Pay

₹ 7,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,610.14	09.00%	594.91	09.00%	594.91	%		1,189.83
<b>Total</b>	<b>6,610.14</b>		<b>594.91</b>		<b>594.91</b>		<b>00.00</b>	<b>1,189.83</b>

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)