

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 : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508469

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, Alul Grove Road, Janpath,
 Connaught Place
 New Delhi, 110003, Delhi-07, IN
 Tel : 9015086774

Sales Invoice No SDWSI2508469
Sales Invoice Date 12-Sep-2026
Status Posted
Cust Ref No
Sales Order SO2509001073
Ref Doc Date 12-Sep-2026
Eway Bill No
Place of Supply New Delhi, Delhi-07

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	25.000	Case	271.1900	18	320.0042	8,000.11
Total			25.00					8,000.11

Handwritten signature and date:
 7/28
 24/9/23

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



GST 18%

₹ 1,220.36

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND AND ELEVEN ONLY

Grand Total :
Net To Pay

₹ 8,000.11

₹ 8,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,779.75	09.00%	610.18	09.00%	610.18	%		1,220.36
Total	6,779.75		610.18		610.18		00.00	1,220.36

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

