

SMS SUPPLY PORT PVT. LTD.
 Regd. Office No 120E, Khirsa No 1183
 Pocket B, Block D, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India
 Tel : 9319460917

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508533

Original

Jawahar Restaurant
 Jawahar Restaurant
 Ground Floor, L-37, Lajpat Nagar-II
 New Delhi - 110024, Delhi-07, India
 State: Delhi-07
 Tel : 9319460917

Ship To
 Jawahar Restaurant
 Ground Floor, L-37, Lajpat Nagar-II
 New Delhi - 110024, Delhi-07, IN
 Tel : 9319460917

Sales Invoice No : SDWSI2508533
Sales Invoice Date : 13-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001169
Ref Doc Date : 13-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO 07DDUPS6559C12U
 PAN NO

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	211.8650	18	250.0007	3,750.00	
Total								15.00	3,750.00

Mohammed Aziz
 9368447055

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 18% ₹ 572.03

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY ONLY **Grand Total :** ₹ 3,750.00
Net To Pay ₹ 3,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,177.97	09.00%	286.02	09.00%	286.02	%		572.03
Total	3,177.97		286.02		286.02		00.00	572.03

Executive : Tarun 9810306569
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

