

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218091
 IFSC : HDFC0009575

Telephone : 9811313299
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508541

Sushil Rana
 Becon Buildmart Pvt Ltd
 E-242 LGF, East of Kailash
 New Delhi, 110065, Delhi-07, India
 State Delhi-07
 Tel 9811822320

Ship To
 Sushil Rana
 E-242 LGF, East of Kailash
 New Delhi, 110065, Delhi-07, IN
 Tel 9811822320

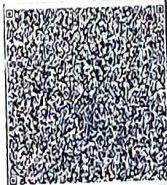
Sales Invoice No SDWSI2508541
Sales Invoice Date 13-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509001151
Ref Doc Date : 13-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADCB0873A1Z7
 PAN NO :
 Contact Person :Mr.Sunil Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	224.5800	18	265.0044	1,590.03
Total								1,590.03

Receipt
 9625900658

Payment Terms : Payment at the time of delivery
General Terms :



GST 18% ₹ 242.55

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED NINETY AND THREE ONLY **Grand Total :** ₹ 1,590.03
Net To Pay ₹ 1,590

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,347.48	09.00%	121.27	09.00%	121.27	%		242.55
Total	1,347.48		121.27		121.27		00.00	242.55

Executive :Head office
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

