

SMS SUPPLY PORT PVT. LTD  
 Plot No 125E, Khara No 1183  
 Block B, Ring Road  
 New Delhi, 110027, Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 60200069210091  
 IFSC : HDFC0009075

Telephone : 9811313289  
 Website : www.supplyport.in

**SDWSI2508632**

Original

**Tax Invoice**

**Jawahar Restaurant**  
 Jawahar Restaurant  
 Ground Floor, L-37, Lajpat Nagar-II  
 New Delhi, 110024, Delhi-07, India  
 State : Delhi-07  
 Tel : 9319466917

**Ship To**  
 Jawahar Restaurant  
 Ground Floor, L-37, Lajpat Nagar-II  
 New Delhi, 110024, Delhi-07, IN  
 Tel : 9319466917

**Sales Invoice No** : SDWSI2508632  
**Sales Invoice Date** : 15-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : 902509001305  
**Ref Doc Date** : 15-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO 07DDUPS6559C1ZU  
 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

*Mohammad Faiz*  
 9368447055

**Total** 15.00 3,750.00

**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
<b>Total</b>	<b>3,177.97</b>		<b>286.02</b>		<b>286.02</b>		<b>00.00</b>	<b>572.03</b>

Executive :Tarun 9810306569  
**REMARKS** :

For SMS SUPPLY PORT PVT. LTD.

