

SMS SUPPLY PORT PVT. LTD.
 110/111, Phase - I, Khajuri No. 11B3
 Connaught Place, Raeggon Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AUGC54530M1Z0

Telephone : 9811313269

Bank A/C No : 50200099218091
 IFSC : HDFC00009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508645

Original

Mr. Jatin
 Mr. Jatin
 1-114 2nd Floor Kirti Nagar
 New Delhi - 110015, Delhi-07, India
 Phone : 989998270
 Tel : 9999998270

Ship To
 Mr. Jatin
 1-114 2nd Floor Kirti Nagar
 New Delhi, 110015, Delhi-07, IN
 Tel : 9999998270

Sales Invoice No : SDWSI2508645
 Sales Invoice Date : 16-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509001380
 Ref Doc Date : 15-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

Contact Person : Mr. Jatin

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00
2	Vedica Mineral Water 500ml Pk20	22011010	4.000	Case	220.3380	18	259.9988	1,039.99

Paid - Cash

Total 14.00

₹ 3,689.99

Payment Terms : UPI/ Cash Payment at The Time of Delivery

General Terms :

GST 18%

₹ 562.88

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED EIGHTY NINE AND NINETY NINE ONLY

Grand Total :

₹ 3,689.99

Net To Pay

₹ 3,690

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,127.11	09.00%	281.44	09.00%	281.44	%		562.88
Total	3,127.11		281.44		281.44		00.00	562.88

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

