

SMS SUPPLY PORT PVT. LTD.
 22/21/11/1, New Extn - Kharsa No.11103
 Plot No. 12, Block B, Rangpuri Extn
 New Delhi - 110027, Delhi-07, India

GSTIN : 07ABIC54930M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508666

Original

Dhaba 25 (Cyber Hub)
 25/25/11/1, New Extn - Kharsa No.11103
 Plot No. 12, Block B, Rangpuri Extn
 Gurugram - 122002, Haryana-06, India
 State: Haryana-06
 Tel : 9811313289

Ship To
 Dhaba 25 (Cyber Hub)
 2nd Floor, Cyber Hub,
 Gurugram, 122002, Haryana-06, IN
 Tel : 9389944030

Sales Invoice No SDWSI2508666
Sales Invoice Date 16-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509001364
Ref Doc Date 15-Sep-2025
Eway Bill No
Place of Supply Gurugram, Haryana-06

GSTIN NO.06AAGCA9135K1Z11

PAN NO

Contact Person : Praveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	271.1900	18	320.0042	6,400.08

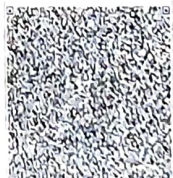
Kumar

RAMUL
8857919059

Total 20.00 ₹ 6,400.08

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

General Terms :



GST 18% ₹ 976.28

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED AND EIGHT ONLY Grand Total : ₹ 6,400.08

Net To Pay ₹ 6,400

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,423.80	18.00%	976.28	%		976.28
Total	5,423.80		976.28		00.00	976.28

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)