

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508701

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

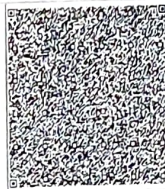
Sales Invoice No SDWSI2508701
Sales Invoice Date 16-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509001410
Ref Doc Date 15-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07DDUPS6559C1ZU
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 200ml Pk48	22011010	2.000	Case	500.0000	18	590.0000	1,180.00
2	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	18	259.9988	520.00
Total			04.00					1,700.00

Signature
 9319466917

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



GST 18% ₹ 259.32

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED ONLY

Grand Total : ₹ 1,700.00
 Net To Pay ₹ 1,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,440.68	09.00%	129.66	09.00%	129.66	%		259.32
Total	1,440.68		129.66		129.66		00.00	259.32

Executive : Tarun 9810306569
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

