

SMS SUPPLY PORT PVT. LTD.

SDWSI2508741 No 1206, Kharsa No 1183

Plot No. 10, Block B, Ranjpur Ext

New Delhi - 110070, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Bank A/C No : 50200009210091

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2508741

Original

Dhaba ESTD (V.K)

Dhaba ESTD (V.K)

Shop No-304, 2nd Floor, DLF Promedade Mall, Vasant Kunj

New Delhi - 110070, Delhi-07, India

State - Delhi-07

Tel : 9599226552

Ship To

Dhaba ESTD (V.K)

Shop No-304, 2nd Floor, DLF Promedade

Mall, Vasant Kunj

New Delhi - 110070, Delhi-07, IN

Tel : 9599226552

Sales Invoice No

SDWSI2508741

Sales Invoice Date

17-Sep-2025

Status :

Posted

Cust Ref No :

SO2509001483

Sales Order

Ref Doc Date :

16-Sep-2025

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Contact Person : Ajeet Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr PK12 (MRP 125)	22011010	10.000	Case	279.6700	18	330.0106	3,300.11

Handwritten signature and date: 17/09/25

Total

10.00

3,300.11

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

General Terms :

GST 18%

₹ 503.41

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED AND ELEVEN ONLY

Grand Total :
Not To Pay

₹ 3,300.11
₹ 3,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,796.70	09.00%	251.70	09.00%	251.70	%		503.41
Total	2,796.70		251.70		251.70		00.00	503.41

Executive : Arvin Sharma

9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)