

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508778**

**Original**

**Dhaba Estd 1986 (Civil Lines)**  
 Rampuship Hospitality LLP  
 Flat No-2, 3rd Floor, Kh No-254, Building No-2, Satbari Gupta  
 Farm  
 New Delhi - 110074, Delhi-07, India  
 State - Delhi-07  
 Tel : 9142455177  
 Email : dhaba.civillines@dhaba1986.com

**Shlp To**  
 Dhaba Estd 1986 (Civil Lines)  
 North, 21/31, Mall Rd, P&T Colony, Civil  
 Lines  
 New Delhi, 110054, Delhi-07, IN  
 Tel : 9142455177  
 Email : dhaba.civillines@dhaba1986.com

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**

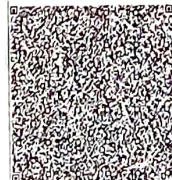
**SDWSI2508778**  
**18-Sep-2025**  
**Posted**  
**SO2509001543**  
**17-Sep-2025**  
**New Delhi, Delhi-07**

GSTIN NO:07ABKFR9616E1ZX  
 PAN NO :

Contact Person :Kundan Kumar

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
<b>Total</b>			<b>20.00</b>					<b>6,400.08</b>

Payment Terms : End of Month 30 Days Credit  
 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	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,423.80	09.00%	488.14	09.00%	488.14	%		976.28
<b>Total</b>	<b>5,423.80</b>		<b>488.14</b>		<b>488.14</b>		<b>00.00</b>	<b>976.28</b>

Executive :Vikas Khanduri 9871604600  
 REMARKS :

**RECEIVED**  
**Dhaba ESTD. 1986 (Civil Lines)**  
 Signature.....  
 Received By.....  
 Date.....

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)