SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi 110037, Delhi-07,India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

SDWSI2608831

ORIGINAL

Broadway
Think9 Retail ,Pvt. Ltd.
GF, Ambience Mall, Nelson Mandela Road, Vansant Kunj
New Delhi, 110070, Delhi-07, India
State : Delhi-07
Tel : 7505708534

GSTIN NO : 07AALCT0067G1ZB

Contact : Sachin

Ship To
Broadway
GF, Ambience Mall, Nelson Mandela Road, Vansant Kunj
New Delhi, 110070, Delhi-07
Tel : 7505708534

GSTIN NO : 07AALCT0067G1ZB

Sales Invoice No	: **SDWSI2608831**
Sales Invoice Date	: **23-Sep-2026**
Status	: **Posted**
Sales Order	: **SO2609001847**
Ref Doc Date	: **22-Sep-2026**
Place of Supply	: **New Delhi, Delhi-07**

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUN
1	Vedica Zen Mineral Water 1Ltr Pk12 MRP 130	22011010	5.00	Case	271.87	5.00 %	285.4635	1,427.32

7838490345
eelak
23/09/26

Total **5.00**

Payment Term : End of Month 30 Days Credit
General Term :

Taxable Value	: ₹ 1,359.35
GST 5%	: ₹ 67.97

GRAND TOTAL : INR ONE THOUSAND FOUR HUNDRED TWENTY SEVEN ONLY

Grand Total :	₹ 1,427.32
Net To Pay :	₹ 1,427

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,359.35	2.50 %	33.98	2.50 %	33.98	0.00 %	0.00	67.97
Total	**1,359.35**		**33.98**		**33.98**		**0.00**	67.97

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SupplyPort Private Limited

(Authorized Signatory)

All disputes are subject to Gurugram jurisdiction only. Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

IRN : b5a00b0f2d14f3ee5db126ddece953a7c2fc552c3f4ea18270f68bba31efbbc