

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 : 07ADICS4530M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC00006575

Telophone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508838

Original

Dhaba Estd 1986 (Soc-62)
 Purange Hospitality Pvt. Ltd
 Ground Floor, Plot No-02, Gautam Buddha Nagar, Sector 02,
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 7982912510

Ship To
 Dhaba Estd 1000 (Soc-02)
 Ground Floor, Plot No-02, Gautam Buddha
 Nagar, Sector 02,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 7982912510

Sales Invoice No : SDWSI2508838
Sales Invoice Date : 19-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001678
Ref Doc Date : 18-Sep-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO:09AANCP2773K1ZR
 PAN NO :
 Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	100.000	Case	271.1900	18	320.0042	32,000.42
Total			100.00					32,000.42

Arvin Sharma
 7982912510

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



GST 18% ₹ 4,881.42

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND AND FOURTY TWO ONLY

Grand Total : ₹ 32,000.42
Net To Pay ₹ 32,000

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	27,119.00	18.00%	4,881.42			4,881.42
Total	27,119.00		4,881.42		00.00	4,881.42

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)