

SUPPLY PORT PVT. LTD.

(SD) 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

SDWSI2508866

Sams Restaurant Pusa Road)
Sams Restaurant And Bar (Push Road)
1548, Main Bazar, Pahar Ganj
New Delhi, 110005, Delhi-07, India
State : Delhi-07
Tel : 8954692926
Email : Vivekjuneja28@gmail.com

GSTIN NO:07ACJFS1783P1ZC

PAN NO :

Contact Person :Jagga

Ship To
Sams Restaurant Pusa Road)
2, Push Road, Opp. Metro Pillar No.76, Karol
Bagh
New Delhi, 110005, Delhi-07, IN
Tel : 8954692926

Sales Invoice No SDWSI2508866
Sales Invoice Date 19-Sep-2025
Status : Posted
Cust Ref No : SO2509001634
Sales Order
Ref Doc Date : 18-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	224.5800	18	265.0044	1,590.03
Total			06.00					1,590.03

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



GST 18% ₹ 242.55

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED NINETY AND THREE ONLY

Grand Total : ₹ 1,590.03
Net To Pay ₹ 1,590

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,347.48	09.00%	121.27	09.00%	121.27	%		242.55
Total	1,347.48		121.27		121.27		00.00	242.55

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorised Signatory)