SMS SupplyPort Private Limited
(DDV) 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 : 9811313269
Email : support@supplyport.in
Website : www.supplyport.in

ORIGINAL

Tax Invoice

SDWSI2608888

Vipulachal Enterprises (Delhi)
Vipulachal Enterprises
Flat 304, A9 Vasant Kunj Enclave.
New Delhi, 110070, Delhi-07, India
State : Delhi-07
Tel : 9810233859

GSTIN NO : 07AEQPJ0226F1ZQ

Contact : Vipin

Ship To
Vipulachal Enterprises
Flat 304, A9 Vasant Kunj Enclave.
New Delhi, 110070, Delhi-07
Tel : 9810233859

GSTIN NO : 07AEQPJ0226F1ZQ

Sales Invoice No	: SDWSI2608888
Sales Invoice Date	: 25-Sep-2026
Status	: Posted
Sales Order	: SO2609001958
Ref Doc Date	: 24-Sep-2026
Place of Supply	: New Delhi, Delhi-07

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20 MRP 40	22011010	5.00	Case	285.72	5.00 %	300.00	1500.00

Jitesh Pun
7237842491

Total **5.00**

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

General Term :

Taxable Value : ₹ 1428.60
GST 5% : ₹ 71.40

GRAND TOTAL : **INR ONE THOUSAND FIVE HUNDRED ONLY**

Grand Total : ₹ 1500
Net To Pay :

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS
22011010	1,428.60	2.50 %	35.72	2.50 %	35.72	0.00 %	0.00
Total	**1,428.60**		**35.72**		35.72		0.00

Executive : Head office

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 : 7c3e225ffcad39c6cf25f5d673b271f17d9c42a5bc2f1996a78401bdc44ecc9b

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