

S 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

Telephone : 9811313289

Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508913

Original

Out of Box
 Dynamic Cafe Pvt Ltd
 Flat No-5, Khan Market
 New Delhi, 110003, Delhi-07, India
 State Delhi-07
 Tel 9971971108

Ship To
 Out of Box
 Flat No-5, Khan Market
 New Delhi, Delhi-07, IN
 Tel : 9971971108

Sales Invoice No SDWSI2508913
Sales Invoice Date 20-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509001720
Ref Doc Date 19-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAICD2107Q1ZG
 PAN NO :
 Contact Person :Devendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Glass Water 750ml Pk12	22011010	5.000	Case	1016.9500	18	1200.0010	6,000.01
Total			05.00					6,000.01

Devendra
9971971108

Payment Terms :
 General Terms :



GST 18% ₹ 915.26

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND AND ONE ONLY

Grand Total : ₹ 6,000.01
 Net To Pay ₹ 6,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,084.75	09.00%	457.63	09.00%	457.63	%		915.26
Total	5,084.75		457.63		457.63		00.00	915.26

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

