

SMS SUPPLY PORT PVT. LTD.
 (S/W) 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

Tax Invoice

SDWSI2508920

Original

Xero Courtyard (Janpath)
 Kiah Associates
 B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,
 New Delhi, 110092, Delhi-07, India
 State : Delhi-07
 Tel : 9015086774

Ship To
 Xero Courtyard (Janpath)
 50, Janpath Rd, Alul Grove Road, Janpath,
 Connaught Place
 New Delhi, 110003, Delhi-07, IN
 Tel : 9015086774

Sales Invoice No SDWSI2508920
Sales Invoice Date 20-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001777
Ref Doc Date : 19-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAXFK7357F1ZP
PAN NO :
Contact Person :Vikas Singh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125) | 22011010 | 25.000 | Case | 271.1900 | 18 | 320.0042 | 8,000.11 |
| Total | | | 25.00 | | | | | 8,000.11 |

Handwritten signature and number: 2428841933

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



GST 18% ₹ 1,220.36

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND AND ELEVEN ONLY

Grand Total : ₹ 8,000.11
Net To Pay ₹ 8,000

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|-----------------|
| 22011010 | 6,779.75 | 09.00% | 610.18 | 09.00% | 610.18 | % | | 1,220.36 |
| Total | 6,779.75 | | 610.18 | | 610.18 | | 00.00 | 1,220.36 |

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

