

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 1261, Khastha No 1183
 Pocket 5, Block B, Rangpuri Ex
 New Delhi - 110032, Delhi 07, India

GSTIN : 07ABIC54539A1ZU
 Bank A/C No : 5029599218501
 IFSC : HDFC0099977

Telephone : 9811019289
 Website : www.smsport.in

Original

Tax Invoice

SDWSI2508980

Jawahar Restaurant
 Jawahar Restaurant
 Ground Floor, L-37, Lajpat Nagar-II,
 New Delhi - 110024, Delhi-07, India
 State - Delhi-07
 Tel : 9319466917

Ship To
 Jawahar Restaurant
 Ground Floor, L-37, Lajpat Nagar-II,
 New Delhi - 110024, Delhi-07, IN
 Tel : 9319466917

Sales Invoice No : SDWSI2508980
Sales Invoice Date : 21-Sep-2025
Status : Posted
Cost Ref No :
Sales Order :
Ref Doc Date : 21-Sep-2025
Easy Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07DDUP56559C1ZU
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	211.8570	18	250.1161	3,750.00
Total			15.00					3,750.00

Handwritten signature and stamp:
 9319466917

Payment Terms : Payment terms 15 days from the date of invoice
General Terms : GST 18% ₹ 572.03



GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY ONLY **Grand Total :** ₹ 3,750.00
Net To Pay ₹ 3,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,177.97	09.00%	286.02	09.00%	286.02	%		572.03
Total	3,177.97		286.02		286.02		00.00	572.03

Executive : Tarun 9810306569

REMARKS : For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

