

SMS SUPPLY PORT PVT. LTD.

(SDW) 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

SDWSI2509153

Original

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 SDWSI2509153
Sales Invoice Date 25-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509002226
Ref Doc Date 25-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07DDUPS6559C1ZU
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	211.8650	5	222.4583	3,336.87

Handwritten signature and number 9319466917

Total 15.00 3,336.87

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :

GST 5% ₹ 158.90

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED THIRTY SIX AND EIGHTY SEVEN ONLY

Grand Total : ₹ 3,336.87
Net To Pay ₹ 3,337

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,177.97	02.50%	79.45	02.50%	79.45	%		158.90
Total	3,177.97		79.45		79.45		00.00	158.90

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

