

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 129E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313288

Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2409177**

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 : SDWSI2409177  
 Sales Invoice Date : 21-Nov-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2411001637  
 Ref Doc Date : 26-Nov-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-Dec-2024

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	211.9550	18	250.0007	3,750.00	
<b>Total</b>								<b>15.00</b>	<b>3,750.00</b>

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 9771837616

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST18% ₹ 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
<b>Total</b>	<b>3,177.97</b>		<b>286.03</b>		<b>286.02</b>		<b>09.00</b>	<b>572.03</b>

Executive Terms  
 REMARKS

