

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

SDWSI2509206

Original

Veda (Nehru Park)
 Veda (Nehru Park)
 Nehru Park
 New Delhi, 110021, Delhi-07, India
 State Delhi-07
 Tel 8528809593

Ship To
 Veda (Nehru Park)
 Nehru Park
 New Delhi, 110021, Delhi-07, IN
 Tel 8528809593

Sales Invoice No SDWSI2509206
Sales Invoice Date 27-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509002410
Ref Doc Date 27-Sep-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAEFT6256H3ZX
 PAN NO :
 Contact Person :Rakesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	70.000	Case	224.5760	5	235.8048	16,506.34
Total			70.00					16,506.34

*Received
 27/9/25*

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

GST 5% ₹ 786.02

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FIVE HUNDRED SIX AND THIRTY FOUR ONLY

Grand Total : ₹ 16,506.34
 Net To Pay ₹ 16,506

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	15,720.32	02.50%	393.01	02.50%	393.01	%		786.02
Total	15,720.32		393.01		393.01		00.00	786.02

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

