

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E - Kharra No 1183
 Pocket 5 - Block B - Rangpur Ext
 New Delhi - 110037 - Delhi-07, India

GSTIN : 07ABIC54630M1Z0

Telephone : 9811313289

Bank A/C No : 60200009218091
 IFSC : HDFC0009578

Website : www.supplyport.in

Tax Invoice

SDWSI2509242

Original

Dhiraj (Cash Party)
 Dhiraj (Cash Party)
 B-14, Naraina Vihar, Near Metro Station
 New Delhi, 110028, Delhi-07, India
 State: Delhi-07
 Tel : 8448436093

Ship To
 Dhiraj (Cash Party)
 B-14, Naraina Vihar, Near Metro Station
 New Delhi, 110028, Delhi-07, IN
 Tel : 8448436093

Sales Invoice No : SDWSI2509242
Sales Invoice Date : 27-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002358
Ref Doc Date : 26-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

Contact Person : Dhiraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	5	235.8048	2,358.05

Handwritten:
 25/12/25
 8448436093

Total 10.00

2,358.05

Payment Terms : UPI/ Cash Payment at The Time of Delivery

General Terms :

GST 5%

₹ 112.25

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED FIFTY EIGHT AND FIVE ONLY

Grand Total :
Net To Pay

₹ 2,358.05

₹ 2,358

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	02.50%	56.14	02.50%	56.14			112.25
Total	2,245.76		56.14		56.14		00.00	112.29

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)