

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

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 5020009210091  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2509287**

**Xero Courtyard (Janpath)**  
 Kiah Associates  
 B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,  
 New Delhi, 110092, Delhi-07, India  
 State Delhi-07  
 Tel 9015086774

**Ship To**  
 Xero Courtyard (Janpath)  
 50, Janpath Rd, Alul Grove Road, Janpath,  
 Connaught Place  
 New Delhi, 110003, Delhi-07, IN  
 Tel 9015000774

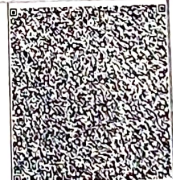
**Sales Invoice No** SDWSI2509287  
**Sales Invoice Date** 28-Sep-2025  
**Status :** Posted  
**Cust Ref No :** SO2509002481  
**Sales Order** 28-Sep-2025  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO:** 07AAXFK7357F1ZP  
**PAN NO :**  
**Contact Person :** Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12	22011010	15.000	Case	271.1900	5	284.7495	4,271.24
<b>Total</b>			<b>15.00</b>					<b>4,271.24</b>

*Handwritten signature and date:*  
 28/09/2025  
 28/09/2025

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



**GST 5%** ₹ 203.39

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED SEVENTY ONE AND TWENTY FOUR ONLY** **Grand Total :** ₹ 4,271.24  
**Net To Pay** ₹ 4,271

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,067.85	02.50%	101.70	02.50%	101.70	%		203.39
<b>Total</b>	<b>4,067.85</b>		<b>101.70</b>		<b>101.70</b>		<b>00.00</b>	<b>203.39</b>

**Executive :** Vikas Khanduri 9871604600

**REMARKS :**

