

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 : 07ADIC54530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811315289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509314

Houz Of Commons
 Agastya Food And Beverages Pvt. Ltd.
 R4/003-005A M3M Urbana, Sector-67
 Gurugram, 122102, Haryana-06, India
 State Haryana-06
 Tel 9269414390

Ship To
 Houz Of Commons
 R4/003-005A, M3M Urbana, Sector-67
 Gurugram, 122102, Haryana-06, IN
 Tel : 9269414390

Sales Invoice No SDWSI2509314
Sales Invoice Date 29-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509002512
Ref Doc Date 28-Sep-2025
Eway Bill No
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAWCA5933B1ZM
 PAN NO :
 Contact Person :Raj Agastya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	30.000	Case	224.5760	5	235.8048	7074.14
2	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	5	120.1274	2402.55
Total			50.00					9,476.69

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



GST 5% 9269414390 451.27

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED SEVENTY SIX AND SIXTY NINE ONLY **Grand Total :** ₹ 9,476.69
Net To Pay ₹ 9,477

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	6,737.28	05.00%	336.86	%		336.86
22021010	2,288.14	05.00%	114.41	%		114.41
Total	9,025.42		451.27		00.00	451.27

Executive :Mahima 9266495100
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

