

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 : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509498

Original

Cash Party Delhi
 Cash Party (Delhi)
 Delhi,
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 8392925757

Ship To
 Cash Party Delhi
 South Delhi,
 New Delhi, 110037, Delhi-07, IN
 Tel : 8392925757

Sales Invoice No : SDWSI2509498
Sales Invoice Date : 03-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000137
Ref Doc Date : 02-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12	22011010	5.000	Case	271.1900	5	284.7495	1,423.75
Total			05.00					1,423.75

Payment by cash

1430 cash
Arukul
Received from sonu

96506 18311 cash paid

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

GST 5% ₹ 67.80

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED TWENTY THREE AND SEVENTY FIVE ONLY

Grand Total : ₹ 1,423.75
Net To Pay ₹ 1,424

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	02.50%	33.90	02.50%	33.90	%		67.80
Total	1,355.95		33.90		33.90		00.00	67.80

Executive :Head office
REMARKS : Delivery Yeti CP

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)