

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2509549

Original

Vipulachal Enterprises
Vipulachal Enterprises
Flat 304, A9 Vasant Kunj Enclave
New Delhi 110070, Delhi-07, India
State Delhi-07
Tel 9810233859

Ship To
Vipulachal Enterprises
Flat 304, A9 Vasant Kunj Enclave.
New Delhi, 110070, Delhi-07, IN
Tel : 9810233859

Sales Invoice No SDWSI2509549
Sales Invoice Date 03-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000254
Ref Doc Date : 03-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AEQPJ0226F1ZQ

PAN NO :

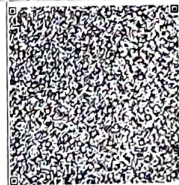
Contact Person :Vipin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	220.3380	5	231.3549	1,156.77	
Total								05.00	1,156.77

Handwritten signature and number:
9237842491

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

General Terms :



GST 5%

₹ 55.08

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FIFTY SIX AND SEVENTY SEVEN ONLY

Grand Total : ₹ 1,156.77
Net To Pay ₹ 1,157

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,101.69	02.50%	27.54	02.50%	27.54	%		55.08
Total	1,101.69		27.54		27.54		00.00	55.08

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

