

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 : 07ABIC54530M1Z0
 Bank A/C No : 60200069210691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509647

Original

Pooja Singh
 Shiro Happycino
 Flat 304, A9 Vasant Kunj Enclave,
 New Delhi, 110070, Delhi-07, India
 State Delhi-07

Ship To
 Pooja Singh
 Flat 304, A9 Vasant Kunj Enclave
 New Delhi, 110070, Delhi-07, IN

Sales Invoice No SDWSI2509647
Sales Invoice Date 05-Oct-2025
Status Posted
Cust Ref No
Sales Order 502510000203
Ref Doc Date 03-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07CBEPS6480B1ZN
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	12.000	Case	223.8000	5	212.6100	2,815.92
2	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	5	308.1357	322.13
3	Kintley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	5	308.1357	322.13
Total			14.00					3,496.14

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Cash Received
 Amount

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



GST 5%

₹ 3,496.14
 ₹ 166.48

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED NINETY SIX AND FOURTEEN ONLY

Grand Total : ₹ 3,496.14
 Net To Pay ₹ 3,496

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,685.60	02.50%	67.14	02.50%	67.14			134.28
22011020	644.06	02.50%	16.10	02.50%	16.10			32.20
Total	3,329.66		83.24		83.24		00.00	166.48

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Executive :Head office
 REMARKS :

For SMS SUPPLY PORT PVT. LTD

