

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

GSTIN : 07ADIC54530M1Z0
Dank A/C No : 50200009210001
IFSC : HDFC00009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2509694

Original

La Strada
 Sparrow Enterprises
 Building No HA-37, RWA Society, Sec-104
 Noida - 201301, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel 8001503058
 Email Waterorchidgarnet91@gmail.com

Ship To
 La Strada
 Building No HA-37, RWA Society, Sec-104
 Noida, 201301, Uttar Pradesh-09, IN
 Tel 8001503058
 Email Waterorchidgarnet91@gmail.com

Sales Invoice No SDWSI2509694
Sales Invoice Date 05-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510000444
Ref Doc Date 05-Oct-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09DBYPS2763C1Z0

PAN NO :

Contact Person :Ritesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	4.000	Case	223.8000	5	234.9900	939.96
Total			04.00					939.96

5-10-25

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 5% ₹ 44.76

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED THIRTY NINE AND NINETY SIX ONLY Grand Total : ₹ 939.96
 Net To Pay ₹ 940

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	895.20	05.00%	44.76			44.76
Total	895.20		44.76		00.00	44.76

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

