

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

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509771**

Original

**Toamo (Ansal Plaza)**  
S R Hospitality (Ansal Plaza)  
BG-08, Ground Floor, Ansal Plaza, Block-B, Khel Gaon Marg,  
New Delhi, 110049, Delhi-07, India  
State : Delhi-07  
Tel : 8800841240

**Ship To**  
Toamo  
BG-08, Ground Floor, Ansal Plaza, , Block-B,  
Khel Gaon Marg,  
New Delhi, 110049, Delhi-07, IN  
Tel : 9900828778

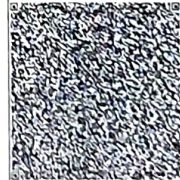
**Sales Invoice No** SDWSI2509771  
**Sales Invoice Date** 07-Oct-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2510000608  
**Ref Doc Date** 07-Oct-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07ADTFS0884L1Z8  
PAN NO :  
Contact Person :Ishu Dhlman

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
<b>Total</b>			<b>05.00</b>					<b>1,423.75</b>

*For:-  
Mavish  
07/10/20*

**Payment Terms :** End of Month 30 Days Credit  
**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
<b>Total</b>	<b>1,355.95</b>		<b>33.90</b>		<b>33.90</b>		<b>00.00</b>	<b>67.80</b>

Executive :Sonu Chauhan 9315151028

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

