

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No. 170E - Khara No. 1103
 Pocket B, Block B, Raigunj Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AHC64530M1Z0
 Bank A/C No : 50200009210001
 IFSC : HDI C0000570

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509927

Original

Rohit Mehta
 Rohit Mehta
 A - 0, Geetanjali Enclave Main Road, Near Malviya Nagar metro station, Near PNB Bank Opposite Qutub Golf Course
 New Delhi - Delhi-07, India
 State - Delhi-07
 Tel : 9811023027

Bhip To
 Rohit Mehta
 A - 0, Geetanjali Enclave Main Road, Near Malviya Nagar metro station, Near PNB Bank Opposite Qutub Golf Course
 New Delhi, Delhi-07, IN
 Tel : 9811023027

Sales Invoice No : SDWSI2509927
Sales Invoice Date : 10-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000817
Ref Doc Date : 09-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

Contact Person : Rohit Mehta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 250ml Pk24	22011010	1 000	Case	211 8640	5	222 4572	222 45	
2	Bisleri Mineral Water 250ml Pk24	22021010	1 000	Case	114 4070	5	120 1274	120 13	
3	Coca Cola Zero Can 180ml Pk36	22021010	1 000	Case	546 4280	40	764 9992	765 00	
Total								03.00	1,107.58

Received - 1,108 via Raju

Received and Paid Cash 1/10/25

Payment Terms : Payment terms 7 days from the date of invoice
General Terms :

GST 5% ₹ 16 31
GST 40% ₹ 218 57

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED SEVEN AND FIFTY NINE Grand Total : ₹ 1,107.59
Net To Pay ₹ 1,108

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	211.86	02.50%	05.30	02.50%	05.30			10.59
22021010	114.41	02.50%	02.86	02.50%	02.86			05.72
22021010	546.43	20.00%	109.29	20.00%	109.29			218.57
Total	872.70		117.45		117.45			234.88

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

