

**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**

**SDWSI2414255**

**Original**

**Dhaba ESTD (V.K)**  
 Dhaba ESTD (V.K)  
 Shop No-304, 2nd Floor, DLF Promedade Mall, Vasant Kunj  
 New Delhi, 110070, Delhi-07, India  
 State: Delhi-07  
 Tel : 9599226552

**Ship To**  
 Dhaba ESTD (V.K)  
 Shop No-304, 2nd Floor, DLF Promedade  
 Mall, Vasant Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 9599226552

**Sales Invoice No** : SDWSI2414255  
**Sales Invoice Date** : 28-Mar-2025  
**Status** : Posted  
**Cust Ref No** : SO2503002071  
**Sales Order** : 27-Mar-2025  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 28-Mar-2025

Contact Person : Ajeet Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr PK12 (MRP 125)	22011010	5,000	Case	271.1900	18	320.0042	1,600.02
<b>Total</b>			<b>05.00</b>					<b>1,600.02</b>

*Ajeet Sharma*  
 7827998834

**Payment Terms :** Cash Payment  
**General Terms :** GST 18% ₹ 244.07

**GRAND TOTAL :** INDIAN RUPEES ONE THOUSAND SIX HUNDRED AND TWO ONLY  
**Grand Total :** ₹ 1,600.02  
**Net To Pay** ₹ 1,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
<b>Total</b>	<b>1,355.95</b>		<b>122.04</b>		<b>122.04</b>		<b>00.00</b>	<b>244.07</b>

Executive : Arvin Sharma  
 REMARKS :

