

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2414288**

**Original**

**Mamagoto (Mall of India)**  
 Mamagoto (Mall of India)  
 3rd Floor, Dif Mall Of India, Sector 18  
 Noida, 201301, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 8920046723

**Ship To**  
 Mamagoto (Mall of India)  
 3rd Floor, Dif Mall Of India, Sector 18  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 8920046723

**Sales Invoice No** SDWSI2414288  
**Sales Invoice Date** 29-Mar-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2503002136  
**Ref Doc Date** 29-Mar-2025  
**Eway Bill No**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date** 29-Mar-2025

Contact Person : Ravi Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	8.000	Case	271.1900	18	320.0042	2,560.03
<b>Total</b>			<b>08.00</b>					<b>2,560.03</b>

*Pinky Kumar  
 8797170270*

**Payment Terms :** Payment at the time of delivery  
**General Terms :**

GST 18% ₹ 390.51

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED SIXTY AND THREE ONLY**

**Grand Total :** ₹ 2,560.03  
**Net To Pay** ₹ 2,560

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,169.52	18.00%	390.51	%		390.51
<b>Total</b>	<b>2,169.52</b>		<b>390.51</b>		<b>00.00</b>	<b>390.51</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )