

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

Original

SDWSI2414336

Tax Invoice

Dhaba Estd 1986 (Sec-62)

Purange Hospitality Pvt Ltd  
Ground Floor, Plot No-02, Gautam Buddha Nagar, Sector 62,  
Noida, 201301, Uttar Pradesh-09, India  
State: Uttar Pradesh-09  
Tel : 7982912510

Ship To

Dhaba Estd 1986 (Sec-62)  
Ground Floor, Plot No-02, Gautam Buddha  
Nagar, Sector 62,  
Noida, 201301, Uttar Pradesh-09, IN  
Tel : 7982912510

Sales Invoice No : SDWSI2414336  
Sales Invoice Date : 31-Mar-2025  
Status : Posted  
Cust Ref No : SO2503002280  
Sales Order : 31-Mar-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : Noida, Uttar Pradesh-09  
Due Date : 04-Apr-2025

GSTIN NO:09AANCP2773K1ZR

PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	1.000	Case	271.1900	18	320.0042	320.00	
<b>Total</b>								<b>01.00</b>	<b>320.00</b>

Cash Paid  
3-4-2025  
*[Signature]*

Payment By VPI

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18%

₹ 48.81

GRAND TOTAL : INDIAN RUPEES THREE HUNDRED TWENTY ONLY

Grand Total :

₹ 320.00

Net To Pay

₹ 320

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	271.19	18.00%	48.81	%		48.81
Total	271.19		48.81		00.00	48.81

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )