

**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**

**SDWSI2500007**

**Original**

**Mia Bella**  
 The Beatles cafe  
 50E, 2nd & 3rd Floor, Hauz Khas Village  
 New Delhi, 110016, Delhi-07, India  
 State : Delhi-07  
 Tel : 8447165042  
 Email : Miabellahkv5@gmail.com

**Ship To**  
 Mia Bella  
 50E, 2nd & 3rd Floor, Hauz Khas Village  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 8447165042  
 Email : Miabellahkv5@gmail.com

**Sales Invoice No** : SDWSI2500007  
**Sales Invoice Date** : 01-Apr-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2504000032  
**Ref Doc Date** : 01-Apr-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-May-2025

GSTIN NO:07AALFT1055B1ZH  
 PAN NO :  
 Contact Person :Mr. Birender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
<b>Total</b>			<b>10.00</b>					

*Aman Singh*  
*9305727092*

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST 18%

₹ 3,200.04  
 ₹ 483.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY

Grand Total :  
 Net To Pay

₹ 3,200.04  
 ₹ 3,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		483.14
<b>Total</b>	<b>2,711.90</b>		<b>244.07</b>		<b>244.07</b>		<b>00.00</b>	<b>483.14</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
  
 (Authorized Signatory)