

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

SDWSI2500027

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 : SDWSI2500027
Sales Invoice Date : 01-Apr-2025
Status : Posted
Cust Ref No : SO2504000046
Sales Order :
Ref Doc Date : 01-Apr-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 01-Apr-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	6.000	Case	271.1900	18	320.0042	1,920.03
Total			06.00					1,920.03

*Pinky Kumar
 8797170270*

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

GST 18% ₹ 292.89

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED TWENTY AND THREE ONLY **Grand Total :** ₹ 1,920.03
Net To Pay ₹ 1,920

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,627.14	18.00%	292.89	%		292.89
Total	1,627.14		292.89		00.00	292.89

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)