

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Phase 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

SDWSI2500100

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 SDWSI2500100
Sales Invoice Date 02-Apr-2025
Status : Posted
Cust Ref No : SO2504000051
Sales Order SO2504000051
Ref Doc Date : 01-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 02-Apr-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
Total			05.00					1,600.02

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

Handwritten signature and number:
 7827998839

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
Total	1,355.95		122.04		122.04		00.00	244.07

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)