

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

Tax Invoice

SDWSI2500103

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2500103
03-Apr-2025
Posted

SO2504000154
02-Apr-2025

New Delhi, Delhi-07
03-Apr-2025

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

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	10.000	Case	271.1900	18	320.0042	3,200.04
Total			10.00					3,200.04

Handwritten:
7827998834

Payment Terms : Cash Payment
General Terms :

GST 18%

₹ 488.14

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	%		488.14
Total	2,711.90		244.07		244.07		00.00	488.14

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)