

**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 : 07ABICS4530M120  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2500151**

**Sonido Kitchen & Bar**  
 Hill Light Restaurant Pvt. Ltd.  
 30-A, Hauz Khas Village,  
 New Delhi, 110016, Delhi-07, India  
 State : Delhi-07  
 Tel : 8130733557

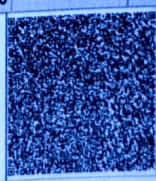
**Ship To**  
 Sonido Kitchen & Bar  
 30-A, Hauz Khas Village,  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 8130733557

Sales Invoice No : SDWSI2500151  
 Sales Invoice Date : 04-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504000091  
 Sales Order : 01-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-May-2025

GSTIN NO:07AAECH7518R2ZW  
 PAN NO :  
 Contact Person :Mr. Kuber Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06
<b>Total</b>			<b>15.00</b>					<b>4,800.06</b>

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



GST 18% ₹ 732.21

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED AND SIX ONLY  
 Grand Total : ₹ 4,800.06  
 Net To Pay ₹ 4,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,067.85	09.00%	366.11	09.00%	366.11	%		732.21
<b>Total</b>	<b>4,067.85</b>		<b>366.11</b>		<b>366.11</b>		<b>00.00</b>	<b>732.21</b>

ARASHI - 7977599304

Executive :Vikas Khanduri  
 REMARKS :

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

IRN: 8311e9b7c16e8f93df08da9b8d899e6294d0fa48b16a9fb5e6747acaabfa7150