

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183  
Pocket 6, 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**

**SDWSI2500219**

**Sushil Rana**  
Becon Buildmart Pvt. Ltd.  
E-242 LGF, East of Kailash  
New Delhi, 110065, Delhi-07, India  
State : Delhi-07  
Tel : 9811822320

**Ship To**  
Sushil Rana  
E-242 LGF, East of Kailash  
New Delhi, 110065, Delhi-07, IN  
Tel : 9811822320

**Sales Invoice No** : SDWSI2500219  
**Sales Invoice Date** : 05-Apr-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2504000307  
**Ref Doc Date** : 04-Apr-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Apr-2025

GSTIN NO:07AADCB0873A1Z7  
PAN NO :  
Contact Person :Mr.Sunil Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	224.5800	18	265.0044	1,060.02	
<b>Total</b>								<b>04.00</b>	<b>1,060.02</b>

*Sushil Rana*  
9811822320

**Payment Terms** : End Of Month 0 Days Credit

**General Terms** :

GST 18%

₹ 161.70

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIXTY AND TWO ONLY**

**Grand Total :**

₹ 1,060.02

**Net To Pay**

₹ 1,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	898.32	09.00%	80.85	09.00%	80.85	%		161.70
<b>Total</b>	<b>898.32</b>		<b>80.85</b>		<b>80.85</b>		<b>00.00</b>	<b>161.70</b>

**Executive** : Vandana

**REMARKS** :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)