

SMS SUPPLY PORT PVT. LTD.
 (SCW) Plot No 125E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Tax Invoice

Original

SDWSI2500292

Jawahar Restaurant
 Jawahar Restaurant
 Ground Floor, L-37, Lajpat Nagar-II,
 New Delhi, 110024, Delhi-07, India
 State: Delhi-07
 Tel : 9319466917

Ship To
 Jawahar Restaurant
 Ground Floor, L-37, Lajpat Nagar-II,
 New Delhi, 110024, Delhi-07, IN
 Tel : 9319466917

Sales Invoice No : SDWSI2500292
 Sales Invoice Date : 07-Apr-2025
 Status : Posted
 Cust Ref No : SO2504000503
 Sales Order : 07-Apr-2025
 Ref Doc Date :
 Eway Bill No : New Delhi, Delhi-07
 Place of Supply : 07-May-2025
 Due Date :

GSTIN NO: 07DDUPS6559C1ZU
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	211.8650	18	250.0007	3,750.00	
Total								15.00	3,750.00

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

[Signature]
 9319466917



GST 18% ₹ 572.03

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY ONLY **Grand Total : ₹ 3,750.00**
Net To Pay ₹ 3,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,177.97	09.00%	286.02	09.00%	286.02	%		572.03
Total	3,177.97		286.02		286.02		00.00	572.03

Executive Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

