

SMS SUPPLY PORT PVT. LTD.

(D/W) Plot No 126E, Khasra No 1183
 Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIG54530M1Z0

Bank A/C No : 5020000216091
 IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510235

The Big Tree (Dwarka)

The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-20, Krishna
 Park, Sec-20, Dwarka
 New Delhi - 110077, Delhi-07, India
 State - Delhi-07
 Tel : 8767570194

Ship To

The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no
 -20, Krishna Park, Sec-20, Dwarka
 New Delhi - 110077, Delhi-07, IN
 Tel : 7703918074

Sales Invoice No : SDWSI2510235
 Sales Invoice Date : 16-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510001296
 Ref Doc Date : 16-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO. 07ABDFB0773H1ZM
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	30.000	Case	223.8000	5	234.9900	7,049.70
		Total						7,049.70

R. Sharma
16/10/25

Payment Terms : End of Month 30 Days Credit
 General Terms :

GST 5% ₹ 335.70



17 PM

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOURTY NINE AND SEVENTY ONLY Grand Total : ₹ 7,049.70
 Net To Pay ₹ 7,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,714.00	02.50%	167.85	02.50%	167.85	%		335.70
Total	6,714.00		167.85		167.85		00.00	335.70

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)