

**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 : 50200089218691  
 IFSC : HDFC0008575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2401680**

Sales Invoice No : SDWSI2401680  
 Sales Invoice Date : 17-May-2024  
 Status : Posted  
 Cust Ref No : 502405001181  
 Sales Order : 17-May-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 17-May-2024

**Dhaba ESTD (V.K)**  
 Dhaba ESTD (V.K)  
 Shop No-304, 2nd Floor, DLF Promedade Mall, Vasant Kuri  
 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 Kuri  
 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	5.000	Case	271.9000	18	320.0042	1,600.02
<b>Total</b>								<b>05.00</b>
								<b>1,600.02</b>

*9870259014*

Payment Terms : Cash Payment  
 General Terms :

GST18% ₹ 244.07

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED AND TWO ONLY

Grand Total : ₹ 1,600.02  
 Net To Pay ₹ 1,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
<b>Total</b>	<b>1,355.95</b>		<b>122.04</b>		<b>122.04</b>		<b>00.00</b>	<b>244.07</b>

Executive : Arvind Sharma  
 REMARKS :

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