

**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 : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402097**

Sales Invoice No : SDWSI2402097  
 Sales Invoice Date : 28-May-2024  
 Status : Posted  
 Cust Ref No : SO2405001856  
 Sales Order : 27-May-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-May-2024

**Cash Party Delhi**  
 Cash Party (Delhi)  
 Delhi,  
 New Delhi, 110037, Delhi-07, India  
 State : Delhi-07

**Ship To**  
 Cash Party Delhi  
 South Delhi,  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 9560303658

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	220.3380	18	259.9988	1,299.99	
<b>Total</b>								<b>06.00</b>	<b>1,299.99</b>

*Received & Paid Cash of ₹ 1300/-*

*Amit*  
*9916252604*

*CASH*

Payment Terms : End Of Month 0 Days Credit  
 General Terms : Delivery - 82/18 Ground Floor, Okhla Phase 1, Near ESI Hospital

GST18% ₹ 198.30

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED NINETY NINE AND NINETY NINE ONLY**      **Grand Total : ₹ 1,299.99**  
**Net To Pay ₹ 1,300**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,101.69	09.00%	99.15	09.00%	99.15		00.00	198.30
<b>Total</b>	<b>1,101.69</b>		<b>99.15</b>		<b>99.15</b>			<b>198.30</b>

Executive : Vikas Khanduri  
 REMARKS : Client Name - Mr Vikas Maratha

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