

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 128E Khasra No 1183  
 Pocket 5 Block B Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200069218991  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2502814**

Sales Invoice No : SDWSI2502814  
 Sales Invoice Date : 29-May-2025  
 Status : Posted  
 Cusst Ref No : 002505002461  
 Sales Order : 29-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 08-Jun-2025

**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

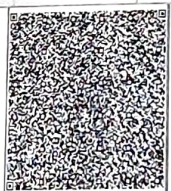
GSTIN NO:07DDUPS6559C1ZU  
 PAN NO :

S.No                      ITEM  
 1    Vedica Mineral Water 1Ltr Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22011010	15.000	Case	211.8850	18	250.0007	3,750.00	
<b>Total</b>						<b>15.00</b>	<b>3,750.00</b>

*W. Khans*  
 9319466917

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



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
<b>Total</b>	<b>3,177.97</b>		<b>286.02</b>		<b>286.02</b>		<b>00.00</b>	<b>572.03</b>

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )