

SMS SUPPLY PORT PVT. LTD.
 (SDW) P No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509709

Original

Xero Courtyard (Janpath)
 Kiah Associates
 B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,
 New Delhi, 110092, Delhi-07, India
 State : Delhi-07
 Tel : 9015086774

Ship To
 Xero Courtyard (Janpath)
 50, Janpath Rd, Alul Grove Road, , Janpath,
 Connaught Place
 New Delhi, 110003, Delhi-07, IN
 Tel : 9015086774

Sales Invoice No : SDWSI2509709
Sales Invoice Date : 06-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000459
Ref Doc Date : 05-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAXFK7357F1ZP
 PAN NO :
 Contact Person :Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12	22011010	25.000	Case	271.1900	5	284.7495	7,118.74
Total			25.00					7,118.74

Jayant
6/10/25
8279395060

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



GST 5% ₹ 338.99

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED EIGHTEEN AND SEVENTY FOUR ONLY

Grand Total : ₹ 7,118.74
Net To Pay ₹ 7,119

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,779.75	02.50%	169.49	02.50%	169.49	%		338.99
Total	6,779.75		169.49		169.49		00.00	338.99

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT LTD



(Authorized Signatory)