

SMS SUPPLY PORT PVT. LTD.  
 (GDW) Plot No 120E, Kharsa No 1103  
 Pocket 5, Block D, Rangpuri Exd  
 New Delhi, 110037, Delhi 07 India

QBTIN : 07AAGCA9136K2Z  
 Bank A/C No : 5020000218591  
 IFSC : HDFC0000575

Telephone : 9811172299  
 Website : www.smsport.com

Original

**Tax Invoice**

**SDWSI2500138** ✓

**Dhaba (Nohru Place)**  
 Azure Hospitality Pvt Ltd  
 Flat NO 53, Khan Market (South East Delhi)  
 New Delhi, 110003, Delhi-07, India  
 State Delhi-07  
 Tel 8527634234  
 Email ranjeet.kumar@azurehospitality.com

**Ship To**  
 Dhaba (Nohru Place)  
 R-5, UCF, Epsilon Fizz Mall, West Wing  
 TDI South Bridge, Nohru Place  
 New Delhi - 110019, Delhi 07, IN  
 Tel 8527634234  
 Email ranjeet.kumar@azurehospitality.com

Sales Invoice No : SDWSI2500138  
 Sales Invoice Date : 03 Apr 2025  
 Status : Billed  
 Cust Ref No : SDWSI2500138  
 Sales Order : 03 Apr 2025  
 Ref Inv Date :  
 Entry Bill No :  
 Place of Supply : New Delhi, Delhi 07  
 Due Date : 03 Apr 2025

GSTIN NO:07AAGCA9136K2ZE  
 PAN NO :  
 Contact Person :Gogoy

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.100	18	230.110	4,067.65
<b>Total</b>								<b>4,800.06</b>

*dhaba\_np@dhaba1981.com*

*Dhaba  
8826130404*

*Paid bill by Paytm*

*Revi*

Payment Terms : Payment at the time of delivery  
 General Terms :



GST 18% ₹ 732.21

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED AND SIX ONLY** Grand Total : ₹ 4,800.06  
 Net To Pay ₹ 4,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,067.65	09.00%	366.11	09.00%	366.11	%		732.21
<b>Total</b>	<b>4,067.65</b>		<b>366.11</b>		<b>366.11</b>		<b>00.00</b>	<b>732.21</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )