

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 126E, Khadra No 118J
 Pocket 5 Block B Rangpuri Ext
 New Delhi, 110037 Delhi-07, India

GSTIN : 07ADIC94539A1Z9
Bank A/C No : 60200969216691
IFSC : HDFC0009575

Telephone : 9811313280
Website : www.supplyport.in

Tax Invoice

SDWSI2500492

Mamagoto (Saket)
 Azure Hospitality Pvt Ltd
 Select Citywalk Mall, Press Enclave Marg, Saket, District
 Centre, Sector 6,
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel 9650164851

Ship To
 Mamagoto (Saket)
 Select Citywalk Mall, Press Enclave Marg
 Saket, District Centre, Sector 6,
 New Delhi, 110017, Delhi-07, IN
 Tel 9650164851

Sales Invoice No : SDWSI2500492
Sales Invoice Date : 11-Apr-2025
Status : Pending
Cust Ref No. :
Sales Order : SDWSI00000017
Ref Doc Date : 10-Apr-2025
Way Bill No. :
Place of Supply : New Delhi, Delhi-07
Due Date : 11-Apr-2025

GSTIN NO:07AAGCA9136K2ZE
PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	12.000	Case	271.1900	18	320.0042	3,840.05
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			16.00					6,920.05

6235695134

Arvin Sharma
11/04/25

Payment Terms : Cash Payment
General Terms :



GST 18% ₹ 585.77
GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED TWENTY AND FIVE ONLY **Grand Total :** ₹ 6,920.05
Net To Pay ₹ 6,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,254.28	09.00%	292.89	09.00%	292.89			585.77
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	5,454.28		600.89		600.89		264.00	1,465.77

Executive : Arvin Sharma
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

