

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 : 07ABICS4530M1Z0  
 Telephone : 9811313289  
 Website : www.supplyport.in  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2500662**

Original

Mamagoto (V.K)  
 Azure Hospitality Pvt Ltd  
 Shop No-303, 2nd Floor, DLF Promenade Mall  
 New Delhi, 110070, Delhi-07, India  
 State Delhi-07  
 Tel 9599226552

Ship To  
 Mamagoto (V.K)  
 Shop No-303, 2nd Floor, DLF Promenade  
 Mall  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 9599226552

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2500662  
 15-Apr-2025  
 Posted  
 SO2504001234  
 15-Apr-2025  
 New Delhi, Delhi-07  
 15-Apr-2025

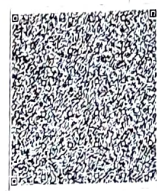
GSTIN NO:07AAGCA9135K2ZE  
 PAN NO :

Contact Person :Ajeet Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
<b>Total</b>								<b>10.00</b>

*APOT*  
*15/4/2025*  
*9910705516*

Payment Terms : Cash Payment  
 General Terms :



GST 18% ₹ 488.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY  
 Grand Total : ₹ 3,200.04  
 Net To Pay ₹ 3,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%	00.00	488.14
<b>Total</b>	<b>2,711.90</b>		<b>244.07</b>		<b>244.07</b>			<b>488.14</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )