

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

Telephone : 9811313289

Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200000218691
IFSC : HDFC0009575

Original

Tax Invoice

Dhaba Estd 1986 (Aerocity)
Azure Hospitality Pvt Ltd
Shop No 4, Ground Floor, World Mark-2, Aerocity,
New Delhi, 110037, Delhi-07, India
State: Delhi-07
Tel : 9650189740

SDWSI2500672

Ship To
Dhaba Estd 1986 (Aerocity)
Shop No 4, Ground Floor, World Mark-2
Aerocity,
New Delhi, 110037, Delhi-07, IN
Tel : 9650189740

Sales Invoice No : SDWSI2500672
Sales Invoice Date : 15-Apr-2025
Status : Posted
Cust Ref No : SO2504001202
Sales Order : 14-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2025

GSTIN NO:07AAGCA9135K2ZE
PAN NO :

Contact Person : Shailesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX%	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	3.000	Case	271.1900	18	320.0042	960.01

अर्विन शर्मा
7455050739

Total 03.00 ₹ 960.01

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



GST 18% ₹ 146.44

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED SIXTY AND ONE ONLY

Grand Total : ₹ 960.01
Net To Pay ₹ 960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	813.57	09.00%	73.22	09.00%	73.22	%		146.44
Total	813.57		73.22		73.22		00.00	146.44

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

