

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 9, 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

Original

Tax Invoice

SDWSI2500749

Mamagoto (Khan Market)
 Azure Hospitality Pvt. Ltd
 Shop no 53, Khan Market, Rabindra Nagar,
 New Delhi, 110003, Delhi-07, India
 State : Delhi-07
 Tel : 9540702963

Ship To
 Mamagoto (Khan Market)
 Shop no 53, Khan Market, Rabindra Nagar,
 New Delhi, 110003, Delhi-07, IN
 Tel : 9540702963

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

SDWSI2500749
 17-Apr-2025
 Posted
 SO2504001260
 15-Apr-2025
 New Delhi, Delhi-07
 17-Apr-2025

GSTIN NO:07AAGCA9135K2ZE
 PAN NO :

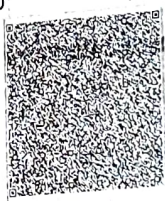
Contact Person : Akash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.00	Case	271.1900	18	320.0042	4,800.06

Full SR

Total 15.00 ₹ 732.21

Payment Terms : Cash Payment
 General Terms :



GST 18%

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	4,067.85	09.00%	366.11	09.00%	366.11	%	00.00	732.21
Total	4,067.85		366.11		366.11			732.21

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)