

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AUGC54539M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC00099575

Telephone : 9811313289
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2500828

Ship To
 Dhaba (Nehru Place)
 R-5, UGF, Epicuria Food Mall, West Wing,
 TDI South Bridge, Nehru Place
 New Delhi, 110019, Delhi-07, IN
 Tel : 8527634234
 Email : ranjeet.kumar@azurehospitality.com

Sales Invoice No : SDWSI2500828
 Sales Invoice Date : 19-Apr-2025
 Status : Posted
 Cust Ref No : 302504001509
 Sales Order : 18-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 19-Apr-2025

Dhaba (Nehru 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

GSTIN NO:07AAGCA9136K2ZE
 PAN NO :

Contact Person : Gogey

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06	
Total								15.00	4,800.06

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

cash pending



GST 18%
Ray

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	%		732.21
Total	4,067.85		366.11		366.11		00.00	732.21

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)