

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0
 Bank A/C No : 50200009218691
 IFSC : HDFC0009675

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2500979

Original

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

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 : SDWSI2500979
Sales Invoice Date : 22-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504001779
Ref Doc Date : 21-Apr-2025
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	10.000	Case	271.900	18	320.0042	3,200.04

Rejected order.

Total 10.00 3,200.04

Payment Terms : End Of Month 7 Days Credit
 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			488.14
Total	2,711.90		244.07		244.07		00.00	488.14

Executive : Arvin Sharma
 REMARKS :

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