

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khara No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2510352

Original

Tax Invoice

Dhaba 25 (Cyber Hub)
 Azure Hospitality Pvt. Ltd.
 2nd Floor, Cyber Hub,
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel 9380944930

Ship To
 Dhaba 25 (Cyber Hub)
 2nd Floor, Cyber Hub,
 Gurugram, 122002, Haryana-06, IN
 Tel : 9380944930

Sales Invoice No SDWSI2510352
Sales Invoice Date 18-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510001331
Ref Doc Date 18-Oct-2025
Eway Bill No
Place of Supply Gurugram, Haryana-06

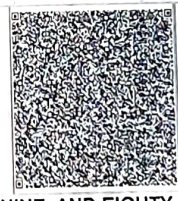
GSTIN NO:06AAGCA9135K1ZH
 PAN NO :
 Contact Person :Pravoon

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Natural Mineral Water 1Ltr Pk12 MRP 113	22011010	20.000	Case	271.4200	5	284.9910	5,699.82	
Total								20.00	5,699.82

Cash Paid

Dhaba Estd. 1936 Delhi, Gurgaon
 Shop No. 111, First Floor, Cyber Hub
 Gurgaon Haryana-122008

Payment Terms : UPI / Cash Payment at The Time of Delivery
General Terms :



GST 5% ₹ 271.42

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED NINETY NINE AND EIGHTY TWO ONLY **Grand Total :** ₹ 5,699.82
Net To Pay ₹ 5,700

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,428.40	05.00%	271.42	%		271.42
Total	5,428.40		271.42		00.00	271.42

Executive :Arvin Sharma 9871605100
 REMARKS :

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

