

Tax Invoice

SDWSI2510398

Original

Dhaba 25 (Ambience Mall)
Azure Hospitality Pvt. Ltd
Shop No R-303A, Third Floor, Ambience Mall, Ambience
Island, NH-8,
Gurugram, 122002, Haryana-06, India
State : Haryana-06
Tel : 7827899400

Ship To
Dhaba 25 (Ambience Mall)
Shop No R-303A, Third Floor, Ambience
Mall, Ambience Island, NH-8,
Gurugram, 122002, Haryana-06, IN
Tel : 7827899400

Sales Invoice No SDWSI2510398
Sales Invoice Date 18-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510001563
Ref Doc Date 18-Oct-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Natural Mineral Water 1Ltr Pk12 MRP 113	22011010	15.000	Case	271.4200	5	284.9910	4,274.87
Total			15.00					4,274.87

Handwritten: 4274.87 Cash Received from Prince.

Handwritten: Received
Ambience Island, R-303A, 3rd Floor, Gurugram-122011
Dinesh
18/10/25
Cash Given

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



GST 5% ₹ 203.57

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED SEVENTY FOUR AND EIGHTY SEVEN ONLY **Grand Total :** ₹ 4,274.87
Net To Pay ₹ 4,275

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,071.30	05.00%	203.57	%		203.57
Total	4,071.30		203.57		00.00	203.57

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Stamp: SMS SUPPLY PORT PVT. LTD. CENTER 01, NEW DELHI
Signature: Arvin Sharma
Text: (Authorized Signatory)