

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi , 110037 , Delhi-07 , India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313280

Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510538

Original

Dhaba Restaurant (NSP)
 Azure Hospitality Pvt. Ltd.
 Shop no 2F/07, Second Floor, Pacific Mall, Neta Ji Subhas
 Place,
 New Delhi , 110034 , Delhi-07 , India
 State Delhi-07
 Tel : 7217555895

Ship To
 Dhaba Restaurant (NSP)
 Shop no 2F/07, Second Floor, Pacific Mall,
 Neta Ji Subhas Place,
 New Delhi , 110034 , Delhi-07 , IN
 Tel : 7217555895

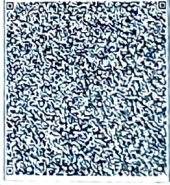
Sales Invoice No SDWSI2510538
Sales Invoice Date 23-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510001815
Ref Doc Date 22-Oct-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO:07AAGCA9135K1ZF
 PAN NO :
 Contact Person :Yogesh

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

Handwritten signature and number 7217555895

Payment Terms : End Of Month 45 Days Credit
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	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,428.40	02.50%	135.71	02.50%	135.71	%		271.42
Total	5,428.40		135.71		135.71		00.00	271.42

Executive : Arvin Sharma 9871605100

REMARKS :

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