

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2510592

Original

Mamagoto (Khan Market)
 Azure Hospitality Pvt Ltd
 Shop no 53, Khan Market, Rabindra Nagar,
 New Delhi, 110003, Delhi-07, India
 State Delhi-07
 Tel 9540702963

Ship To
 Mamagota (Khan Market)
 Shop no.53, Khan Market, Rabindra Nagar,
 New Delhi, 110003, Delhi-07, IN
 Tel 9540702963

Sales Invoice No SDWSI2510592
 Sales Invoice Date 24-Oct-2025
 Status Posted
 Cust Ref No :
 Sales Order SO2510001913
 Ref Doc Date : 23-Oct-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAGCA9135K2ZE
 PAN NO :

Contact Person :Aakash

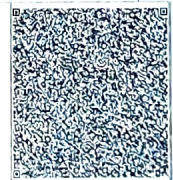
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	5	338.1357	1,352.55
Total			17.00					11,362.55

CASH Received - 11362,-

Cash

(Signature)
 9899299778

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



GST 40% ₹ 2,860.00
 GST 5% ₹ 64.41

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED SIXTY TWO AND FIFTY FIVE ONLY Grand Total : ₹ 11,362.55
 Net To Pay ₹ 11,363

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	02.50%	32.20	02.50%	32.20	%		64.41
22021010	7,150.00	20.00%	1,430.00	20.00%	1,430.00	%		2,860.00
Total	8,438.14		1,462.20		1,462.20		00.00	2,924.41

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

