

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401110**

**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 : 7541971931

**Ship To**


Dhaba Restaurant (NSP)  
Shop no 2F/07, Second Floor, Pacific Mall,  
Neta Ji Subhas Place,  
New Delhi, 110034, Delhi-07, IN  
Tel : 7541971931

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

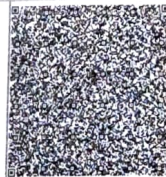
SDWSI2401110  
04-May-2024  
Posted  
Dhaba Restaurant NSP  
SO2405000279  
04-May-2024  
New Delhi, Delhi-07  
30-May-2024

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

| S.No         | ITEM   | HSN      | QTY          | UNIT | RATE     | TAX % | NET RATE | AMOUNT        |
|--------------|--|----------|--------------|------|----------|-------|----------|---------------|
| 1            | Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125) | 22011010 | 3.000        | Case | 271.1900 | 18    | 320.0042 | 960.01        |
| <b>Total</b> |  |          | <b>03.00</b> |      |          |       |          | <b>960.01</b> |

7505522034  
  
 ROHIT  
 04/05/2024

Payment Terms : End Of Month 0 Days Credit  
General Terms :



GST18% ₹ 146.44

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED SIXTY AND ONE ONLY

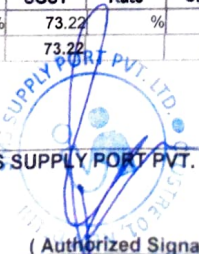
Grand Total : ₹ 960.01  
Net To Pay ₹ 960

| HSN          | Taxable Amt   | Rate   | CGST         | Rate   | SGST         | Rate | CESS         | Total GST     |
|--------------|---------------|--------|--------------|--------|--------------|------|--------------|---------------|
| 22011010     | 813.57        | 09.00% | 73.22        | 09.00% | 73.22        | %    |              | 146.44        |
| <b>Total</b> | <b>813.57</b> |        | <b>73.22</b> |        | <b>73.22</b> |      | <b>00.00</b> | <b>146.44</b> |

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

  
 ( Authorized Signatory )