

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpun Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313280

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2511191

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 SDWSI2511191
Sales Invoice Date 05-Nov-2025
Status : Postod
Cust Ref No :
Sales Order SO2511000364
Ref Doc Date : 04-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAGCA9135K1ZF

PAN NO :

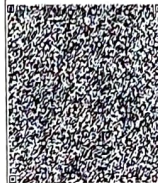
Contact Person :Yogesh

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:
5/11/25.
9667038152

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)