

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

Original

Tax Invoice

SDWSI2501166

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 :
 SDWSI2501166
 25-Apr-2025
 Posted
 SO2504002065
 25-Apr-2025
 New Delhi, Delhi-07
 30-Apr-2025

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	25.000	Case	271.1900	18	320.0042	8,000.11
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
Total			30.00					9,900.11

Handwritten signature and date: 29/05/2025

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



GST 18% ₹ 1,510.19

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED AND ELEVEN ONLY
 Grand Total : ₹ 9,900.11
 Net To Pay ₹ 9,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,779.75	09.00%	610.18	09.00%	610.18	%		1,220.36
22011020	1,610.17	09.00%	144.92	09.00%	144.92			289.83
Total	8,389.92		755.10		755.10		00.00	1,510.19

Executive :Arvin Sharma

REMARKS :

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