

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069210001
IFSC : HDFC00009575

Telephone : 0811313280

Website : www.supplyport.in

Tax Invoice

SDWSI2511829

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

SDWSI2511829
18-Nov-2025
Posted
SO2511001491
17-Nov-2025
New Delhi, Delhi-07

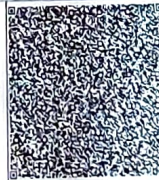
GSTIN NO:07AAGCA9135K1ZF
PAN NO :

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 | 15 000 | Case | 271 4200 | 5 | 284 9910 | 4,274.87 |
| Total | | | 15.00 | | | | | 4,274.87 |

Yogesh
7217555895

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 5% ₹ 203.57

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED SEVENTY FOUR AND EIGHTY SEVEN ONLY
Grand Total : ₹ 4,274.87
Net To Pay ₹ 4,275

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22011010 | 4,071.30 | 02.50% | 101.78 | 02.50% | 101.78 | % | | 203.57 |
| Total | 4,071.30 | | 101.78 | | 101.78 | | 00.00 | 203.57 |

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)