

SMS SUPPLY PORT PVT. LTD.
 (SDWI Post 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

SDWSI2401361

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
 Mamagoto (Khan Market)
 Shop no 53, Khan Market, Rabindra Nagar,
 New Delhi 110003, Delhi-07 IN
 Tel: 9540702963

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2401361
 09-May-2024
 Posted
 SO2405000582
 08-May-2024
 New Delhi, Delhi-07
 09-May-2024

GSTIN NO:07AAGCA9135K2ZE
 PAN NO :
 Contact Person :Aakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06

Payment Terms : Cash Payment
 General Terms :

Handwritten signature and number 9899399275

GST18% ₹ 732.21

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED AND SIX ONLY

Grand Total : ₹ 4,800.06
 Net To Pay ₹ 4,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,067.85	09.00%	366.11	09.00%	366.11	%		732.21
Total	4,067.85		366.11		366.11		00.00	732.21

Executive Arvind Sharma
 REMARKS :

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