

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plt: 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

Tax Invoice

SDWSI2501370

Original

Dhaba (Nehru Place)
 Azure Hospitality Pvt. Ltd.
 Flat NO. 53, Khan Market (South East Delhi)
 New Delhi, 110003, Delhi-07, India
 State : Delhi-07
 Tel : 8527634234
 Email : ranjeet.kumar@azurehospitality.com

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

Ship To
 Dhaba (Nehru Place)
 R-5, UGF, Epicuria Food Mall, West Wing,
 TDI South Bridge, Nehru Place
 New Delhi, 110019, Delhi-07, IN
 Tel : 8527634234
 Email :
 ranjeet.kumar@azurehospitality.com

Sales Invoice No SDWSI2501370
 Sales Invoice Date 01-May-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2505000038
 Ref Doc Date : 01-May-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 01-May-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	2.000	Case	271.1900	18	320.0042	640.01	
Total								02.00	640.01

Payment Terms : Payment at the time of delivery
 General Terms :



GST 18% ₹ 97.63

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED FOURTY AND ONE ONLY

Grand Total : ₹ 640.01
 Net To Pay ₹ 640

Online Paid
[Signature]

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	542.38	09.00%	48.81	09.00%	48.81		00.00	97.63
Total	542.38		48.81		48.81			97.63

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)