

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2401373**

**Original**

**Mamagoto (Saket)**

Azure Hospitality Pvt. Ltd.  
Select Citywalk Mall, Press Enclave Marg, Saket, District  
Centre, Sector 6,  
New Delhi, 110017, Delhi-07, India  
State : Delhi-07  
Tel : 9650164851

**Ship To**

Mamagoto (Saket)  
Select Citywalk Mall, Press Enclave Marg,  
Saket, District Centre, Sector 6,  
New Delhi, 110017, Delhi-07, IN  
Tel : 9650164851

Sales Invoice No : SDWSI2401373  
Sales Invoice Date : 10-May-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2405000653  
Ref Doc Date : 09-May-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 10-May-2024

GSTIN NO:07AAGCA9135K2ZE

PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	6.000	Case	271.1900	18	320.0042	1,920.03
<b>Total</b>			<b>06.00</b>					<b>1,920.03</b>

12/10/24  
9650164851

Payment Terms : Cash Payment

General Terms :



GST18%

₹ 292.89

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED TWENTY AND THREE ONLY

Grand Total :

₹ 1,920.03

Net To Pay

₹ 1,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,627.14	09.00%	146.44	09.00%	146.44	%		292.89
<b>Total</b>	<b>1,627.14</b>		<b>146.44</b>		<b>146.44</b>		<b>00.00</b>	<b>292.89</b>

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

