

**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  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401437**

**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 : 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 : SDWSI2401437  
Sales Invoice Date : 11-May-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2405000731  
Ref Doc Date : 11-May-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-May-2024

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	10.000	Case	271.1900	18	320.0042	3,200.04
2	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
3	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
4	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
5	Mapro Kala Khatta 750ml	20089919	2.000	Bottles	144.6430	12	162.0002	324.00
6	Mapro Kokum Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
7	Fanta Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
8	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
<b>Total</b>			<b>31.00</b>					<b>13,424.04</b>

*Handwritten:* 7985613085  
11/05/24  
Access

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 1,342.38  
GST12% ₹ 82.93  
GST 28% + CESS 12% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED TWENTY FOUR AND FIVE ONLY

Grand Total : ₹ 13,424.05  
Net To Pay ₹ 13,424

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	691.08	06.00%	41.46	06.00%	41.46	%		82.93
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
<b>Total</b>	<b>10,898.74</b>		<b>1,097.65</b>		<b>1,097.65</b>		<b>330.00</b>	<b>2,525.31</b>

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )