

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, 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

Original

**Tax Invoice**

**SDWSI2401492**

**Dhaba Estd 1986 (CP)**  
Azure Hospitality Pvt Ltd  
B 42, 1st Floor, Connaught Place,  
New Delhi, 110001, Delhi-07, India  
State Delhi-07  
Tel 8130260408

**Ship To**  
Dhaba Estd 1986 (CP)  
B 42, 1st Floor, Connaught Place,  
New Delhi, 110001, Delhi-07, IN  
Tel 8130260408

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

SDWSI2401492  
13-May-2024  
Posted  
SO2405000805  
12-May-2024  
New Delhi, Delhi-07  
13-May-2024

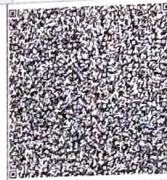
GSTIN NO:07AAGCA9135K2ZE  
PAN NO :

Contact Person :Vipin Joshi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.9000	18	320.0042	3,200.04
2	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
<b>Total</b>			<b>11.00</b>					<b>4,100.04</b>

*R. P. Singh*  
Rajpal Singh  
C.P. (Dhaba)

Payment Terms : Cash Payment  
General Terms :



GST18%

₹ 625.43

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED AND FOUR ONLY

Grand Total : ₹ 4,100.04  
Net To Pay ₹ 4,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
<b>Total</b>	<b>3,474.61</b>		<b>312.71</b>		<b>312.71</b>		<b>00.00</b>	<b>625.43</b>

Executive :Arvind Sharma  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

