

**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 : HDFC0008575

**Tax Invoice**

**SDWSI2401604**

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

SDWSI2401604  
16-May-2024  
Posted  
Mamagoto (Saket)  
SO2405001084  
16-May-2024  
New Delhi, Delhi-07  
16-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	8.000	Case	271.1900	18	320.0042	2,560.03
2	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
3	Monin Lavender Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
4	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
5	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>13.00</b>					<b>6,650.03</b>

Payment Terms : Cash Payment

General Terms :



GST18% ₹ 779.50  
GST 28% + CESS 12% ₹ 440.00

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED FIFTY AND THREE ONLY** Grand Total : ₹ 6,650.03

Net To Pay ₹ 6,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,151.01	09.00%	194.49	09.00%	194.49	%		388.98
22011010	2,159.52	09.00%	195.26	09.00%	195.26	%		390.51
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
<b>Total</b>	<b>5,410.53</b>		<b>543.75</b>		<b>543.75</b>		<b>132.00</b>	<b>1,219.49</b>

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN: 707ed3a0094e9504e40d5713746c92853e2450caa9d01ca1d5450dce8ca75e4