

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 : 07ABIGS4530M1Z0

Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401613

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: 7370809160
Email: ranjeet.kumar@azurehospitality.com

Ship To
Dhaba (Nehru Place)
R-5, UGF, Epicurea Food Mall, West Wing
TDI South Bridge, Nehru Place
New Delhi, 110019, Delhi-07, IN
Tel: 7370809160
Email: ranjeet.kumar@azurehospitality.com

Sales Invoice No : SDWSI2401613
Sales Invoice Date : 16-May-2024
Status : Posted
Cust Ref No : Dhaba (Nehru Place)
Sales Order : SO2405001068
Ref Doc Date : 15-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2024

GSTIN NO: 07AAGCA9135K2ZE

PAN NO :

Contact Person : Vikas Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06

Handwritten signature and number:
8757871276

Total 15.00 4,800.06

Payment Terms : End Of Month 15 Days Credit
General Terms :

GST18% ₹ 732.21



GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED AND SIX ONLY Grand Total : ₹ 4,800.06
Net To Pay ₹ 4,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,067.85	09.00%	366.11	09.00%	366.11	%		732.21
Total	4,067.85		366.11		366.11		00.00	732.21

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory
(Authorized Signatory)