

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

Original

Tax Invoice

SDWSI2401689

Mamagoto (Khan Market)  
 Azure Hospitality Pvt Ltd  
 Shop no 53, Khan Market, Rabindra Nagar,  
 New Delhi, 110003, Delhi-07, India  
 State Delhi-07  
 Tel 9540702963

Ship To  
 Mamagoto (Khan Market)  
 Shop no 53, Khan Market, Rabindra Nagar,  
 New Delhi, 110003, Delhi-07, IN  
 Tel 9540702963

Sales Invoice No : SO2405001171  
 Sales Invoice Date : 18-May-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2405001171  
 Ref Doc Date : 17-May-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 18-May-2024

GSTIN NO:07AAGCA9135K2ZE

PAN NO :

Contact Person :Aakash

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
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
5	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
Total			31.00					15,170.06

*Aakash*  
*9879399275*

Payment Terms : Cash Payment  
 General Terms :

GST18% ₹ 1,022.04  
 GST 28% + CESS 12% ₹ 2,420.00

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED SEVENTY AND SIX ONLY Grand Total : ₹ 15,170.06  
 Net To Pay ₹ 15,170

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
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	6,050.00	14.00%	847.00	14.00%	847.00	12.00%	726.00	2,420.00
Total	11,728.02		1,358.03		1,358.03		726.00	3,442.04

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[ Authorized Signatory ]