

**SMS SUPPLY PORT PVT. LTD**

SDSI2401702 No-126E, Khasra No-1183

Pocket 5, Block B, Rangpur Ext

New Delhi - 110037, Delhi-07, India

GSTIN: 07AAGCA9135K2ZE

Bank A/C No: 50200098218881  
IFSC: HDFC00089575

Telephone: 011-313289

Website: www.supplyport.in

Original

**Tax Invoice**

**SDWSI2401702**

Sales Invoice No: SDWSI2401702  
Sales Invoice Date: 18-May-2024  
Status: Posted  
Cust Ref No: SD2405001211  
Sales Order: 18-May-2024  
Ref Doc Date:  
Eway Bill No:  
Place of Supply: New Delhi, Delhi-07  
Due Date: 06-Jun-2024

**Dhaba Estd 1986 (Aerocity)**

Azure Hospitality Pvt Ltd

Shop No 4, Ground Floor, World Mark 2, Aerocity,

New Delhi - 110037, Delhi-07, India

State: Delhi-07

Tel: 7028689075

Ship To

Dhaba Estd 1986 (Aerocity)

Shop No 4, Ground Floor, World Mark 2,

Aerocity,

New Delhi - 110037, Delhi-07, IN

Tel: 7028689075

GSTIN NO: 07AAGCA9135K2ZE

PAN NO:

Contact Person: Brinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	7.000	Case	271.1900	18	320.0042	2,240.03
✓ 2	<del>Santa Can</del> 300ml Pk24 <i>OK</i>	22021010	4.000	Case	550.0000	40	770.0000	770.00
✓ 3	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
✓ 4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
✓ 5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00

*Rohit*  
*7012810918*

**Dhaba Estd 1986, Delhi**  
**No. 4, Ground Floor,**  
**Aerocity, New Delhi-110037**

**Total 13.00 ₹ 5,750.03**

Payment Terms: End Of Month 7 Days Credit

General Terms:



GST18% ₹ 524.75  
GST 28% + CESS 12% ₹ 660.00

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED FIFTY AND THREE ONLY** **Grand Total : ₹ 5,750.03**  
**Net To Pay ₹ 5,750**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,598.33	09.00%	170.85	09.00%	170.85			341.70
22011020	1,016.95	09.00%	91.53	09.00%	91.53			183.06
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
<b>Total</b>	<b>4,565.28</b>		<b>493.38</b>		<b>493.38</b>		<b>198.00</b>	<b>1,184.75</b>

Executive: Arvind Sharma

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)