

SMS SUPPLY PORT PVT. LTD
 C/O PWD Plot No. 126E, Kharsa No 1103
 Plot No. 126E, Block D, Rangpur Ext
 New Delhi - 110034, Delhi-07, India

GSTIN: 07ABR0443004130
 Bank A/C No: 10200003216891
 IFSC: 1020100000174

Telangana: 06-11-1089
 Website: www.smsport.in

Original

Tax Invoice

SDWSI2501713

Dhaba Restaurant (NSP)
 Azure Hospitality Pvt. Ltd
 Shop no 2F/07, Second Floor, Pacific Mall, Neta J Subhas
 Place
 New Delhi - 110034, Delhi-07, India
 Phone: Delhi-07
 Tel: 7217656604

Ship To
 Dhaba Restaurant (NSP)
 Shop no 2F/07, Second Floor, Pacific Mall
 Neta J Subhas Place
 New Delhi - 110034, Delhi-07, IN
 Tel: 7217656604

Sales Invoice No: SDWSI2501713
 Sales Invoice Date: 07-May-2025
 Station: Pooled
 Cust Ref No: 9021605000011
 Sales Order: 08-May-2025
 Ref Doc Date: New Delhi, Delhi-07
 Entry Bill No: 30-May-2025
 Place of Supply: Due Date

GSTIN NO: 07AAGCA9138K1ZP
 PAN NO:

Contact Person: Yogesh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Arvin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
	Arvin Pomegranate Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3200.04

Arvin
 7217555895

Total 12.00 ₹ 5,000.04

Payment Terms: End Of Month 0 Days Credit
 General Terms:



GST 18% ₹ 762.72

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND AND FOUR ONLY

Grand Total : ₹ 5,000.04
 Net To Pay ₹ 5,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1525.42	09.00%	137.29	09.00%	137.29			274.58
22011010	2711.90	09.00%	244.07	09.00%	244.07			488.14
Total	4237.32		381.36		381.36		00.00	762.72

Executive: Arvin Sharma
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501713

Dhaba Restaurant (NSP)
 Azure Hospitality Pvt. Ltd.
 Shop no 2F/07, Second Floor, Pacific Mall, Neta Ji Subhas
 Place,
 New Delhi, 110034, Delhi-07, India
 State Delhi-07
 Tel 7217555895

Ship To
 Dhaba Restaurant (NSP)
 Shop no.2F/07, Second Floor, Pacific Mall,
 Neta Ji Subhas Place,
 New Delhi, 110034, Delhi-07, IN
 Tel 7217555895

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2501713
 07-May-2025
 Posted
 SQ2505000513
 06-May-2025
 New Delhi, Delhi-07
 30-May-2025

GSTIN NO:07AAGCA9135K1ZF
 PAN NO :

Contact Person :Yogesh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
2	Monin Pomegranate Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04	
Total								12.00	5,000.04

Yogesh
 7217555895

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 18% ₹ 762.72

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND AND FOUR ONLY

Grand Total : ₹ 5,000.04
 Net To Pay ₹ 5,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
Total	4,237.32		381.36		381.36		00.00	762.72

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)