

SMS SUPPLY PORT PVT LTD
 (SDWS) Plot No. 120E, Kharka No. 1103
 Pocket 5, Block D, Raigpora Est
 New Delhi - 110037, Delhi 07, India

GSTIN 07AAGC8913MR27E
Bank A/C No 60290009218091
IFSC IIBFL00090576

Telephone 9811112289
Website smsupplyport.in

Original

Tax Invoice

SDWSI2401791

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: 7676600076

Ship To
 Dhaba Estd 1986 (Aerocity)
 Shop No 4, Ground Floor, World Mark 2,
 Aerocity
 New Delhi - 110037, Delhi 07, IN
 Tel: 7676600076

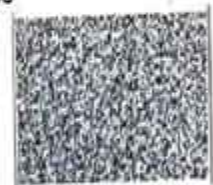
Sales Invoice No SDWSI2401791
Sales Invoice Date 25 May 2024
Status Posted
Cost Ref No SD2405005341
Sales Order 25 May 2024
Ref Inv. Date
eway Bill No New Delhi, Delhi 07
Place of Supply 06-Jun-2024
Due Date

GSTIN NO 07AAGC8913MR27E
PAN NO
Contact Person Brinder

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 11.5l Pk 12 (MIR* 125)	22011010	15.000	Case	271.1500	18	229.7722	4,046.58
2	Coca Cola Can 300ml Pk 24	22021010	4.000	Case	650.0000	45	215.0000	1,085.00
3	Catch Club Soda 750ml Pk 18	22011020	4.000	Case	336.9830	18	354.9660	1,419.86
Total			23.00					9,480.06

सुरक्षित
 0423127907

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST18% ₹ 976.28
GST 28% + CE55 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED EIGHTY AND SIX ONLY **Grand Total :** ₹ 9,480.06
Net To Pay ₹ 9,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,067.85	09.00%	368.11	09.00%	368.11	%		732.21
22011020	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	7,623.78		796.14		796.14		264.00	1,856.28

Executive : Arvind Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)