

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 : 50200069218891
IFSC : HDFC00069575

Website : www.supplyport.in

Tax Invoice

SDWSI2402191

Original

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 : 7678689076

Ship To

Dhaba Estd 1986 (Aerocity)
Shop No 4, Ground Floor, World Mark-2,
Aerocity,
New Delhi, 110037, Delhi-07, IN
Tel : 7678689076

Sales Invoice No

SDWSI2402191

Sales Invoice Date

30-May-2024

Status :

Posted

Cust Ref No :

SO2405002030

Sales Order

30-May-2024

Ref Doc Date :

30-May-2024

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

06-Jun-2024

Due Date :

06-Jun-2024

GSTIN NO:07AAGCA9135K2ZE

PAN NO :

Contact Person :Birinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04	
Total								10.00	3,200.04

30/05/2024
[Signature]

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18%

₹ 488.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY

Grand Total :

₹ 3,200.04

Net To Pay

₹ 3,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
Total	2,711.90		244.07		244.07		00.00	488.14

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)