

**SMS SUPPLY PORT PVT. LTD.**  
 (SOW) Plot No 120E, Khasra No 1183  
 Pocket B, Block D, Rangpur Ext  
 New Delhi - 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M120  
**Bank A/C No :** 50200069218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2503120**

**Original**

**Dhaba 25 (Ambience Mall)**  
 Azure Hospitality Pvt Ltd  
 Shop No. R-303A, Third Floor, Ambience Mall, Ambience  
 Island, NH-8  
 Gurugram - 122002, Haryana-06, India  
 State - Haryana-06  
 Tel : 7827899400

**Ship To**  
 Dhaba 25 (Ambience Mall)  
 Shop No. R-303A, Third Floor, Ambience  
 Mall, Ambience Island, NH-8,  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 7827899400

**Sales Invoice No** : SDWSI2503120  
**Sales Invoice Date** : 04-Jun-2025  
**Status** : Posted  
**Cust Ref No** : S02506000328  
**Sales Order** : 03-Jun-2025  
**Ref Doc Date** :  
**Way Bill No** :  
**Place of Supply** : Gurugram, Haryana-06  
**Due Date** : 04-Jun-2025

**GSTIN NO:** 08AAGCA9135K12H  
**PAN NO :**  
**Contact Person:** Dinesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr PK12 (MRP 125)	22011010	15.000	Case	279.6610	18	330.0000	4,950.01

*Pro Pak*  
 9023653922

**Total** 15.000 4,950.01

**Payment Terms :** Cash Payment  
**General Terms :**

**GST 18%** ₹ 755.09



**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED FIFTY AND ONE ONLY**

**Grand Total :** ₹ 4,950.01  
**Net To Pay** ₹ 4,950

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,194.92	18.00%	755.09	%		755.09
<b>Total</b>	<b>4,194.92</b>		<b>755.09</b>		<b>00.00</b>	<b>755.09</b>

**Executive:** Ansh Sharma  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

