

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313259

Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503122

Dhaba 25 (Cyber Hub)
 Azure Hospitality Pvt. Ltd.
 2nd Floor, Cyber Hub,
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel : 9389944936

Ship To
 Dhaba 25 (Cyber Hub)
 2nd Floor, Cyber Hub,
 Gurugram, 122002, Haryana-06, IN
 Tel : 9389944936

Sales Invoice No : SDWSI2503122
 Sales Invoice Date : 04-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000359
 Sales Order : 03-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 04-Jun-2025

GSTIN NO:06AAGCA9135K1ZH

PAN NO :

Contact Person : Praveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	279.6610	18	330.0000	3,300.00
Total			10.00					3,300.00

Received
Praveen
48913879

Payment Terms : Cash Payment
 General Terms :



GST 18%

₹ 503.39

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED ONLY

Grand Total : ₹ 3,300.00
 Net To Pay ₹ 3,300

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,796.61	18.00%	503.39			503.39
Total	2,796.61		503.39		00.00	503.39

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

