

SMS SUPPLY PORT PVT. LTD.
 Shop No 53, Khan Market, Rabindra Nagar,
 New Delhi - 110003, Delhi-07, India
 New Delhi - 110003, Delhi-07, India

GSTIN: 07ABIC54330M1Z0
 Bank A/C No: 50200008218991
 IFSC: HDFC00009978

Telephone: 9911313289
 Website: www.supplyport.in

Tax Invoice

SDWSI2503151

Original

Mamagota (Khan Market)
 Azura Hospitality Pvt. Ltd.
 Shop No 53, Khan Market, Rabindra Nagar,
 New Delhi - 110003, Delhi-07, India
 State: Delhi-07
 Tel: 9540702983

Ship To
 Mamagota (Khan Market)
 Shop no 53, Khan Market, Rabindra Nagar,
 New Delhi - 110003, Delhi-07, IN
 Tel: 9540702983

Sales Invoice No: SDWSI2503151
 Sales Invoice Date: 04-Jun-2025
 Status: Posted
 Cust Ref No: SD2506000350
 Sales Order: 03-Jun-2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 04-Jun-2025

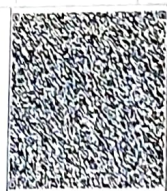
GSTIN NO: 07ABIC54330M1Z0
 PAN NO:
 Contact Person: Akash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540 00	
2	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540 00	
3	Sprite Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540 00	
Total								06.00	4,620.00

4/6/2025

Cash Received
 4620
 (15/6/25)

Payment Terms: Cash Payment
 General Terms:



GST 28% + CESS 12% ₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY ONLY

Grand Total : ₹ 4,620.00
 Net To Pay ₹ 4,620

9667029602

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
Total	3,300.00		462.00		462.00		396.00	1,320.00

Executive: Arvin Sharma
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)