

SMS SUPPLY PORT PVT. LTD.
 (SDWI Plot No 128E, Khadra No 1183
 Phase 3, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AIIIC54530M1Z0
 Bank A/C No : 50200000218601
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503161

Dhaba Estd 1986 (CP)
 Azure Hospitality Pvt Ltd
 B-42, 1st Floor, Connaught Place
 New Delhi - 110001, Delhi-07, India
 State : Delhi-07
 Tel : 8130260408

Ship To
 Dhaba Estd 1986 (CP)
 B-42, 1st Floor, Connaught Place,
 New Delhi - 110001, Delhi-07, IN
 Tel : 8130260408

Sales Invoice No : SDWSI2503161
 Sales Invoice Date : 04-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000336
 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:07AAGCA9135K2ZE
 PAN NO :

Contact Person : Vipin Joshi

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	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
4	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
Total			20.00					8,560.04

Abhishek
 7070656619

Payment Terms : Cash Payment
 General Terms :



GST 28% + CESS 12% ₹ 860.00
 GST 18% ₹ 835.94

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED SIXTY AND FOUR ONLY
 Grand Total : ₹ 8,560.04
 Net To Pay ₹ 8,560

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
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	6,844.10		725.97		725.97		264.00	1,715.94

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)