

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2503762

Original

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 : SDWSI2503762
Sales Invoice Date : 15-Jun-2025
Status : Posted
Cust Ref No : SO2506001298
Sales Order : 15-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 15-Jun-2025

GSTIN NO:06AAGCA9135K1ZH

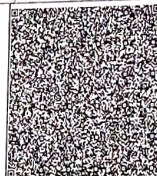
PAN NO :

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	279.6600	18	329.9988	3,299.99	
Total								10.00	3,299.99

9389944936
Praveen
Ha Dominant

Payment Terms : Cash Payment
General Terms :



GST 18% ₹ 503.39

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 3,299.99
Net To Pay ₹ 3,300

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,796.60	18.00%	503.39	%		503.39
Total	2,796.60		503.39		00.00	503.39

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)