

**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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218091  
 IFSC : HDFC0009075

Original

**Tax Invoice**

**SDWSI2503873**

**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** : SDWSI2503873  
**Sales Invoice Date** : 17-Jun-2025  
**Status** : Posted  
**Cust Ref No** : SO2506001488  
**Sales Order** : 17-Jun-2025  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06  
**Due Date** : 17-Jun-2025

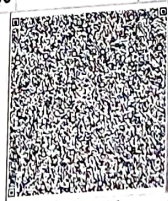
GSTIN NO:06AAGCA9135K1ZH  
 PAN NO :

Contact Person :Praveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	7.000	Case	279.6600	18	329.9988	2,309.99	
<b>Total</b>								<b>07.00</b>	<b>₹ 2,309.99</b>

*Handwritten signature and date: 17/6/25*

Payment Terms : Cash Payment  
 General Terms :



GST 18%

₹ 2,309.99

₹ 352.37

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED NINE AND NINETY NINE ONLY**      **Grand Total :** ₹ 2,309.99  
**Net To Pay** ₹ 2,310

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,957.62	18.00%	352.37	%		352.37
<b>Total</b>	<b>1,957.62</b>		<b>352.37</b>		<b>00.00</b>	<b>352.37</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

