

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 : 07AUICS4830M1Z0
 Bank A/C No : 50200009210001
 IFSC : HDFC0000676

Telephone : 0011313200
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504201

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

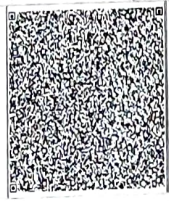
Sales Invoice No : SDWSI2504201
 Sales Invoice Date : 22-Jun-2026
 Status : Posted
 Cust Ref No : SO2600001927
 Sales Order : 21-Jun-2026
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 22-Jun-2026

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 | 7.000 | Case | 550.0000 | 40 | 770.0000 | 5,300.00 |
| 2 | Coca Cola Zero Can 300ml Pk24 | 22021010 | 3.000 | Case | 550.0000 | 40 | 770.0000 | 2,310.00 |
| 3 | Guruji Aam Panna 750ml | 220290 | 10.000 | Bottles | 187.5000 | 12 | 210.0000 | 2,100.00 |
| Total | | | | | | | | 9,800.00 |

*Abhinav
 7070656619*

Payment Terms : Cash Payment
 General Terms :



GST 28% + CESS 12% ₹ 2,200.00
 GST 12% ₹ 225.00

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED ONLY

Grand Total : ₹ 9,800.00
 Net To Pay ₹ 9,800

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010 | 5,500.00 | 14.00% | 770.00 | 14.00% | 770.00 | 12.00% | 660.00 | 2,200.00 |
| 220290 | 1,875.00 | 06.00% | 112.50 | 06.00% | 112.50 | % | | 225.00 |
| Total | 7,375.00 | | 882.50 | | 882.50 | | 660.00 | 2,425.00 |

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

