

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1163  
 Pocket 5, Block B, Rangpun Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 0111313280  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504355

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 : SDWSI2504355  
 Sales Invoice Date : 25-Jun-2025  
 Status : Posted  
 Cust Ref No : SO2506002169  
 Sales Order : 24-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 25-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

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.

*Devi*  
 (Authorized Signatory)