

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 120E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Bank A/C No : 50200009210091
IFSC : HDFC0009575

Telephone : 0111313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504634

Dhaba Restaurant (NSP)

Azuro Hospitality Pvt. Ltd.
Shop no 2F/07, Second Floor, Pacific Mall, Neta Ji Subhas
Place,
New Delhi, 110034, Delhi-07, India
State Delhi-07
Tel 7217555895

Ship To

Dhaba Restaurant (NSP)
Shop no.2F/07, Second Floor, Pacific Mall,
Neta Ji Subhas Place,
New Delhi, 110034, Delhi-07, IN
Tel : 7217555895

Sales Invoice No SDWSI2504634
Sales Invoice Date 01-Jul-2025
Status : Posted
Cust Ref No :
Sales Order SO2507000089
Ref Doc Date 01-Jul-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Duo Date : 30-Jul-2025

GSTIN NO:07AAGCA9135K1ZF
PAN NO :

Contact Person :Yogesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
Total			10.00					3,200.04

Yogesh
7217555895

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18%

₹ 488.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY

Grand Total :

₹ 3,200.04

Net To Pay

₹ 3,200

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
Total	2,711.90		244.07		244.07		00.00	488.14

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

