

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 : 07ADICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218991
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2504713

Original

Mamagoto (Ambience)

Mamagoto (Ambience)
Shop No. R-304A, Third Floor, Ambience Mall, NH-8,
Ambience Island,
Gurugram, 122001, Haryana-06, India
State: Haryana-06
Tel : 7678392364

Ship To

Mamagoto (Ambience)
Shop No. R-304A, Third Floor, Ambience
Mall, NH-8, Ambience Island,
Gurugram, 122001, Haryana-06, IN
Tel : 7678392364

Sales Invoice No : SDWSI2504713
Sales Invoice Date : 03-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507000271
Ref Doc Date : 03-Jul-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 03-Jul-2025

Contact Person :Raju

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|--|----------|--------|------|----------|-------|----------|----------|
| 1 | Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125) | 22011010 | 15.000 | Case | 271 1900 | 18 | 320 0042 | 4,800 06 |

4800 Cash Received

*Received by Sunny
8800475513
Sunny*

Total

15.00

4,800.06

Payment Terms : UPI / Cash Payment at The Time of Delivery

General Terms :

MAMAGOTO
(A unit of Ambience Hospitality Pvt. Ltd.)
R-303, Third Floor, Ambience Mall
Gurugram (Haryana)

₹ 732.21

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED AND SIX ONLY

Grand Total :

₹ 4,800.06

Net To Pay

₹ 4,800

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|------|-------|-----------|
| 22011010 | 4,067.85 | 18.00% | 732.21 | | | 732.21 |
| Total | 4,067.85 | | 732.21 | | 00.00 | 732.21 |

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

