

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504715

Dhaba 25 (Ambience Mall)
 Azure Hospitality Pvt. Ltd.
 Shop No. R-303A, Third Floor, Ambience Mall, Ambience
 Island, NH-8,
 Gurugram, 122002, Haryana-06, India
 State : Haryana-06
 Tel : 7827899400

Ship To
 Dhaba 25 (Ambience Mall)
 Shop No. R-303A, Third Floor, Ambience
 Mall, Ambience Island, NH-8,
 Gurugram, 122002, Haryana-06, IN
 Tel : 7827899400

Sales Invoice No : SDWSI2504715
 Sales Invoice Date : 03-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000288
 Sales Order : 03-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 03-Jul-2025

GSTIN NO:06AAGCA9135K1ZH
 PAN NO :
 Contact Person :Dinesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	279.6600	18	329.9988	4,949.98
Total			15.00					4,949.98

4950 + 32.00

Cash Received

AMBA ESTD 1986, AMBIENCE ISLAND, R-303A, 3RD FLOOR, GURUGRAM-122002

*Received by Sunny Via Cash
 8800 475513
 Sunny*

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

GST 18% ₹ 755.08

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED FORTY NINE AND NINETY EIGHT ONLY
 Grand Total : ₹ 4,949.98
 Net To Pay ₹ 4,950

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,194.90	18.00%	755.08	%		755.08
Total	4,194.90		755.08		00.00	755.08

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

