

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpur 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**

**SDWSI2504782**

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2504782  
03-Jul-2025  
Posted  
SO2507000336  
03-Jul-2025  
New Delhi, Delhi-07  
03-Jul-2025

**Dhaba Estd 1986 (Aerocity)**  
Azure Hospitality Pvt. Ltd.  
Shop No.4, Ground Floor, World Mark-2, Aerocity,  
New Delhi, 110037, Delhi-07, India  
State : Delhi-07  
Tel : 9650189740

**Ship To**  
Dhaba Estd 1986 (Aerocity)  
Shop No.4, Ground Floor, World Mark-2,  
Aerocity,  
New Delhi, 110037, Delhi-07, IN  
Tel : 9650189740

GSTIN NO:07AAGCA9135K2ZE  
PAN NO :  
Contact Person :Shallesh

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	
<b>Total</b>								<b>10.00</b>	<b>3,200.04</b>

*Sakramat  
Samantha  
NB:- 8509579130*

Payment Terms : Payment at the time of delivery  
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
<b>Total</b>	<b>2,711.90</b>		<b>244.07</b>		<b>244.07</b>		<b>00.00</b>	<b>488.14</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )