

SMS SUPPLY PORT PVT. LTD.
 (SD/1) 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

SDWSI2504789

Mamagoto (Khan Market)
 Azure Hospitality Pvt. Ltd.
 Shop no 53, Khan Market, Rabindra Nagar,
 New Delhi, 110003, Delhi-07, India
 State : Delhi-07
 Tel : 9540702963

Ship To
 Mamagoto (Khan Market)
 Shop no.53, Khan Market, Rabindra Nagar,
 New Delhi, 110003, Delhi-07, IN
 Tel : 9540702963

Sales Invoice No : SDWSI2504789
 Sales Invoice Date : 04-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000333
 Sales Order : 03-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 04-Jul-2025

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

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
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			17.00					8,590.04

(Handwritten scribbles)

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



GST 18% ₹ 488.14
 GST 28% + CESS ₹ 1,540.00

RECEIVED
MAMAGOTO KHAN MARKET
 DATE.....

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED NINETY AND FOUR ONLY

Grand Total ₹ 8,590.04
 Net To Pay ₹ 8,590

(Handwritten signature)

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
22021010	3,850.00	14.00%	539.00	14.00%	539.00	12.00%	462.00	1,540.00
Total	6,661.90		783.07		783.07		462.00	2,028.14

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

