

S SUPPLY PORT PVT. LTD.

(W) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200009210091
IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

Original

SDWSI2504894

Ship To

Mamagoto (V.K)
Shop No-303, 2nd Floor, DLF Promenade
Mall
New Delhi, 110070, Delhi-07, IN
Tel : 9599226552

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

SDWSI2504894
05-Jul-2025
Posted
SO2507000517
05-Jul-2025
New Delhi, Delhi-07
05-Jul-2025

Tax Invoice

Mamagoto (V.K)
Azure Hospitality Pvt. Ltd
Shop No-303, 2nd Floor, DLF Promenade Mall
New Delhi, 110070, Delhi-07, India
State : Delhi-07
Tel : 9599226552

GSTIN NO:07AAGCA9135K2ZE

PAN NO :

Contact Person :Ajeet Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	279.6610	18	330.0000	3,300.00
Total			10.00					3,300.00

Sharma
8373081654

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



GST 18% ₹ 503.39

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED ONLY

Grand Total : ₹ 3,300.00
Net To Pay ₹ 3,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,796.61	09.00%	251.69	09.00%	251.69	%		503.39
Total	2,796.61		251.69		251.69		00.00	503.39

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

