

SMS SUPPLY PORT PVT. LTD.

SDWJ Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC94530M1Z0

Bank A/C No : 60200000210001
 IFSC : HDFC0000575

Telephone : 0011313900

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504909

Sales Invoice No : SDWSI2504909
 Sales Invoice Date : 08-Jul-2025
 Status : Posted
 Cust Ref No : 602507000493
 Sales Order : 08-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana 06
 Due Date : 08-Jul-2025

08-Jul-2025
 08-Jul-2025
 Gurugram, Haryana 06
 08-Jul-2025

Dhaba 25 (Cyber Hub)
 Azure Hospitality Pvt. Ltd.
 2nd Floor, Cyber Hub,
 Gurugram, 122002, Haryana-06, India
 State : Haryana-06
 Tel : 9389944936

Ship To
 Dhaba 25 (Cyber Hub)
 2nd Floor, Cyber Hub,
 Gurugram, 122002, Haryana-06, IN
 Tel : 9389944936

GSTIN NO:06AAGCA9135K1ZH

PAN NO :

Contact Person :Praveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr PK12 (MRP 125)	22011010	10.000	Case	270.6810	18	330.0000	3,300.00
Total			10.00					3,300.00

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

GST 18%

₹ 603.39

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED ONLY

Grand Total :

₹ 3,300.00

Not To Pay

₹ 3,300

Arvin
 9389869258

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,796.61	18.00%	503.39	%		603.39
Total	2,796.61		603.39		00.00	603.39

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Arvin
 (Authorized Signatory)