

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2504929

Dhaba Estd 1986 (CP)
Azure Hospitality Pvt. Ltd.
B 42, 1st Floor, Connaught Place,
New Delhi, 110001, Delhi-07, India
State : Delhi-07
Tel : 9958890384

Ship To
Dhaba Estd 1986 (CP)
B 42, 1st Floor, Connaught Place,
New Delhi, 110001, Delhi-07, IN
Tel : 9958890384

Sales Invoice No : SDWSI2504929
Sales Invoice Date : 06-Jul-2025
Status : Posted
Cust Ref No : SQ2507000462
Sales Order : 05-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jul-2025

GSTIN NO:07AAGCA9135K2ZE
PAN NO :

Contact Person :Raja Jha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Guruji Aam Panna 750ml	220290	12.000	Bottles	187.5000	12	210.0000	2,520.00
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
3	Coca Cola Can 300ml Pk24	22021010	7.000	Case	550.0000	40	770.0000	5,390.00
4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Fanta Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			38.00					18,360.04

Ranbir 8130668132
6/07/25

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



GST 12% ₹ 270.00
GST 18% ₹ 488.14
GST 28% + CESS 12% ₹ 3,611.43

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND THREE HUNDRED SIXTY AND FOUR ONLY

Grand Total : ₹ 18,360.04
Net To Pay ₹ 18,360

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	9,028.57	14.00%	1,264.00	14.00%	1,264.00	12.00%	1,083.43	3,611.43
220290	2,250.00	06.00%	135.00	06.00%	135.00	%		270.00
Total	13,990.47		1,643.07		1,643.07		1,083.43	4,369.57

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)