

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505067

Dhaba 25 (Ambience Mall)
 Azure Hospitality Pvt. Ltd.
 Shop No R-303A, Third Floor, Ambience Mall, Ambience
 Island, NH-8,
 Gurugram, 122002, Haryana-06, India
 State : Haryana-06
 Tel : 7827899400

Ship To
 Dhaba 25 (Ambience Mall)
 Shop No R-303A, Third Floor, Ambience
 Mall, Ambience Island, NH-8,
 Gurugram, 122002, Haryana-06, IN
 Tel : 7827899400

Sales Invoice No : SDWSI2505067
 Sales Invoice Date : 09-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000654
 Sales Order : 07-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 09-Jul-2025

GSTIN NO:06AAGCA9135K1ZH
 PAN NO :

Contact Person :Dinesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	279.6610	18	330.0000	6,600.00
Total			20.00					6,600.00

6600 Cash Received

Cash Paid to Ankit 96672523
 Received.
 Dhaba ESTD 1986, AMBIENCE
 R-303A, 3rd FLOOR
 GURUGRAM-122002
 Paid 09/06/2026

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

GST 18% ₹ 1,006.78

Ankit

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED ONLY

Grand Total : ₹ 6,600.00
 Net To Pay ₹ 6,600

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,593.22	18.00%	1,006.78	%		1,006.78
Total	5,593.22		1,006.78		00.00	1,006.78

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)