

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2505080**

Original

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 : SDWSI2505080  
 Sales Invoice Date : 09-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507000462  
 Sales Order : 05-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 09-Jul-2025

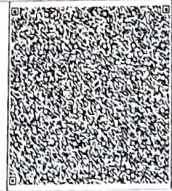
GSTIN NO:07AAGCA9135K2ZE  
 PAN NO :  
 Contact Person :Raja Jha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02	
<b>Total</b>								<b>05.00</b>	<b>1,600.02</b>

*Raja Jha*

7088702719

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



GST 18%

₹ 244.07

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED AND TWO ONLY

Grand Total : ₹ 1,600.02

Net To Pay ₹ 1,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
<b>Total</b>	<b>1,355.95</b>		<b>122.04</b>		<b>122.04</b>		<b>00.00</b>	<b>244.07</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

