

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khasra No 1103
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07AHC04630M1Z0

Telephone : 9811313209

Bank A/C No : 50200000210091

Website : www.supplyport.in

IFSC : HDFC0000076

Tax Invoice

SDWSI2505108

Original

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

Ship To

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

Sales Invoice No : SDWSI2505108
Sales Invoice Date : 09-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : 502507060820
Ref Doc Date : 09-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Duo Date : 09-Jul-2025

GSTIN NO:07AAGCA9135K2ZE

PAN NO :

Contact Person :Ajoot 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 | 279.6010 | 18 | 330.0000 | 3,300.00 |
| Total | | | 10.00 | | | | | |

*Payment done
online Peric,
✓ received
09/07/25*

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

General Terms :



MAMAGOTO
A unit of Azure Hospitality Pvt. Ltd. 3,300.00
305-306, 2nd Floor DLF Promenade Mall
GST 18% ₹ 503.39
Wilson Mandela Marg
Vasant Kunj, New Delhi-110070

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.

SMS SUPPLY PORT
NEW DELHI
(Authorized Signatory)