

**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  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505151**

**Dhaba Estd 1986 (Aerocity)**  
 Azure Hospitality Pvt. Ltd.  
 Shop No 4, Ground Floor, World Mark-2, Aerocity,  
 New Delhi, 110037, Delhi-07, India  
 State : Delhi-07  
 Tel : 9650189740

**Ship To**  
 Dhaba Estd 1986 (Aerocity)  
 Shop No.4, Ground Floor, World Mark-2,  
 Aerocity,  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 9650189740

Sales Invoice No : SDWSI2505151  
 Sales Invoice Date : 10-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507000823  
 Sales Order : 09-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 10-Jul-2025

GSTIN NO:07AAGCA9135K2ZE  
 PAN NO :  
 Contact Person :Shailesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	279.6610	18	330.0000	3,300.00	
<b>Total</b>								<b>10.00</b>	<b>3,300.00</b>

*Sandeep Kumar*  
8587859881

Payment Terms : Payment at the time of delivery  
 General Terms :



GST 18% ₹ 503.39

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
<b>Total</b>	<b>2,796.61</b>		<b>251.69</b>		<b>251.69</b>		<b>00.00</b>	<b>503.39</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*