

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

GSTIN : 07A0ICS4530M1Z0  
 Bank A/C No : 50200009218601  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505158**

**Dhaba 25 (Cyber Hub)**  
 Azure Hospitality Pvt. Ltd  
 2nd Floor, Cyber Hub,  
 Gurugram, 122002, Haryana-06, India  
 State Haryana-06  
 Tel 9389944936

**Ship To**  
 Dhaba 25 (Cyber Hub)  
 2nd Floor, Cyber Hub,  
 Gurugram, 122002, Haryana-00, IN  
 Tel : 9389944936

**Sales Invoice No** SDWSI2505158  
**Sales Invoice Date** 11-Jul-2025  
**Status** Posted  
**Custom Ref No :** SO2507000919  
**Sales Order** 11-Jul-2025  
**Ref Doc Date :**  
**Eway Bill No :** Gurugram, Haryana-06  
**Place of Supply** 11-Jul-2025  
**Due Date :**

GSTIN NO:06AAGCA9135K1ZH  
 PAN NO :  
 Contact Person :Praveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3 200.04	
<b>Total</b>								<b>10.00</b>	<b>3,200.04</b>

*Cash paid*  
*(Stamp)*

*UPI To Manoj SIR*  
*10th July*

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

GST 18% ₹ 488.14

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY**      **Grand Total :** ₹ 3,200.04  
**Net To Pay** ₹ 3,200

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,711.90	18.00%	488.14	%		488.14
<b>Total</b>	<b>2,711.90</b>		<b>488.14</b>		<b>00.00</b>	<b>488.14</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*