

**SMS SUPPLY PORT PVT. LTD.**

Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ADKCS4630M1Z0

Bank A/C No : 50200009210001  
IFSC : HDFC0000676

Telephone : 0011313200

Website : www.supplyport.in

Original

**Tax Invoice**

**Dhaba Restaurant (NSP)**

Azuro Hospitality Pvt. Ltd  
Shop no.2F/07, Second Floor, Pacific Mall, Neta Ji Subhas  
Place,  
New Delhi, 110034, Delhi-07, India  
State : Delhi-07  
Tel : 7217555895

**SDWSI2505187**

Ship To

Dhaba Restaurant (NSP)  
Shop no.2F/07, Second Floor, Pacific Mall,  
Neta Ji Subhas Place,  
New Delhi, 110034, Delhi-07, IN  
Tel : 7217555895

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Duo Date :

SDWSI2606187  
11-Jul-2026  
Posted

SO2607000887  
10-Jul-2025

New Delhi, Delhi-07  
30-Jul-2025

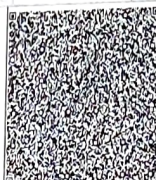
GSTIN NO:07AAGCA9136K1ZF  
PAN NO :

Contact Person :Yogesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	279.6610	18	330.0000	4,950.01
<b>Total</b>			<b>15.00</b>					<b>4,950.01</b>

*Handwritten signature and number*  
7217555895

Payment Terms : End Of Month 0 Days Credit  
General Terms :



GST 18%

₹ 755.09

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED FIFTY AND ONE ONLY

Grand Total :  
Net To Pay

₹ 4,950.01  
₹ 4,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,194.92	09.00%	377.54	09.00%	377.54	%		755.09
<b>Total</b>	<b>4,194.92</b>		<b>377.54</b>		<b>377.54</b>		<b>00.00</b>	<b>755.09</b>

Executive :Arvin Sharma  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

