

SMS SUPPLY PORT PVT. LTD.
 (SD-77) Plot No 12EE, Kharsa No 11B3
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN: 07ABIC94530M1Z0
 Bank A/C No: 50290069216891
 IFSC: HDIC00099575

Telephone: 9911313289
 Website: www.smsport.in

Original

Tax Invoice

SDWSI2505310

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 1989 (CP)
 B 42, 1st Floor, Connaught Place,
 New Delhi, 110001, Delhi-07, IN
 Tel: 9958890384

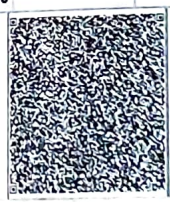
Sales Invoice No: SDWSI2505310
 Sales Invoice Date: 13-Jul-2025
 Status: Posted
 Cust Ref No: SO2507001097
 Sales Order: 12-Jul-2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 13-Jul-2025

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	20.000	Case	271.1900	18	320.0042	6,400.08
Total			20.00					6,400.08

PANKAJ
 8130668132

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



GST 18% ₹ 976.28

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED AND EIGHT ONLY Grand Total : ₹ 6,400.08
 Net To Pay ₹ 6,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,423.80	09.00%	488.14	09.00%	488.14	%		976.28
Total	5,423.80		488.14		488.14		00.00	976.28

Executive: Arvin Sharma

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

