

Original

Tax Invoice

SDWSI2505328

Dhaba 25 (Cyber Hub)
 Azure Hospitality Pvt Ltd
 2nd Floor Cyber Hub
 Gurugram - 122002 Haryana-06 India
 State: Haryana-06
 Tel: 9109944635

Ship To
 Dhaba 25 Cyber Hub
 2nd Floor Cyber Hub
 Gurugram - 122002 Haryana-06, IN
 Tel: 9109944635

Series Invoice No: SDWSI2505328
Series Invoice Date: 14 Jul 2025
Status: Printed
Cost Ref No: SDWSI2505328
Bill Center: 14 Jul 2025
Ref Crd. Date:
Entry Bill No:
Place of Supply: Gurugram, Haryana-06
Doc Date: 14 Jul 2025

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 (MPP 125) | 22011010 | 10.000 | Cans | 271.1400 | 18 | 229.8040 | 2,711.40 |

Arvin Sharma

*UPI To Manoj SIR
 18th July*

Total 10.00 **3,200.04**

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 |
| Total | 2,711.90 | | 488.14 | | 00.00 | 488.14 |

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT LTD

