

**SMS SUPPLY PORT PVT. LTD.**  
 (SDWI) Plot No 126E, Khasra No 1103  
 Pocket 5 Block B Rangpuri Ext  
 New Delhi, 110037, Delhi 07, India

**GSTIN :** 07ADIC84530M1Z0  
**Bank A/C No :** 60200090210901  
**IFSC :** HDFC0009575

**Telephone :** 0911313289  
**Website :** www.smsupplyport.in

**Original**

**Tax Invoice**

**SDWSI2505337**

**Dhaba 25 (Ambience Mall)**  
 Azure Hospitality Pvt. Ltd  
 Shop No. R-303A, Third Floor, Ambience Mall, Ambience  
 Island, NH-8,  
 Gurugram, 122002, Haryana-06, India  
 State: Haryana-06  
 Tel: 7827899400

**Ship To**  
 Dhaba 25 (Ambience Mall)  
 Shop No. R-303A, Third Floor, Ambience  
 Mall, Ambience Island, NH-8,  
 Gurugram, 122002, Haryana-06, IN  
 Tel: 7827899400

**Sales Invoice No** : SDWSI2505337  
**Sales Invoice Date** : 14 Jul 2025  
**Status** : Posted  
**Cust Ref No** : SO2507001154  
**Sales Order** : 14-Jul-2025  
**Ref Doc Date** :  
**Way Bill No** :  
**Place of Supply** : Gurugram, Haryana-06  
**Due Date** : 14-Jul-2025

**GSTIN NO:** 06AAGCA9135K1ZH  
**PAN NO :**  
**Contact Person :** Dinesh

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>

*UPI To Manoj  
 SIR  
 10th July*

*INDIA ESTD 1986, AMB  
 R-303A, 3rd FLOOR  
 GURUGRAM-122002*

*Cash Paid  
 Received by - Manoj  
 10th*

*14/07/2025*

**Payment Terms :** UPI / Cash 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	IGST	Rate	CESS	Total GST
22011010	2,796.61	18.00%	503.39	%		503.39
<b>Total</b>	<b>2,796.61</b>		<b>503.39</b>		<b>00.00</b>	<b>503.39</b>

**Executive :** Arvin Sharma  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)

