

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ADIC54530M1Z0

Bank A/C No : 60200009218691
IFSC : HDFC00009575

Telephone : 9011313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505429

Dhaba Estd 1986 (Aeroclyt)

Azure Hospitality Pvt. Ltd.
Shop No 4, Ground Floor, World Mark-2, Aeroclyt,
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 9050189740

Ship To

Dhaba Estd 1986 (Aeroclyt)
Shop No 4, Ground Floor, World Mark-2,
Aeroclyt,
New Delhi, 110037, Delhi-07, IN
Tel : 9050189740

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

SDWSI2505429
15-Jul-2025
Posted
SO2507001318
15-Jul-2025
New Delhi, Delhi-07
15-Jul-2025

GSTIN NO:07AAGCA9135K2ZE

PAN NO :

Contact Person :Shallesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	279.6510	18	330.0000	3,300.00
Total			10.00					3,300.00

9543327776
MukhiPal

Payment Terms : Payment at the time of delivery
General Terms :



GST 18%

₹ 503.39

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED ONLY

Grand Total :
Net To Pay

₹ 3,300.00
₹ 3,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,796.61	09.00%	251.69	09.00%	251.69	%	00.00	503.39
Total	2,796.61		251.69		251.69			503.39

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)