

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2505476

Original

Mamagoto (Khan Market)
Azure Hospitality Pvt. Ltd.
Shop no.53, Khan Market, Rabindra Nagar,
New Delhi, 110003, Delhi-07, India
State : Delhi-07
Tel : 9540702963

Ship To
Mamagola (Khan Market)
Shop no 53, Khan Market, Rabindra Nagar,
New Delhi, 110003, Delhi-07, IN
Tel : 9540702963

Sales Invoice No : SDWSI2505476
Sales Invoice Date : 16-Jul-2025
Status : Posted
Cust Ref No : SO2507001343
Sales Order Ref Doc Date : 16-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 16-Jul-2025

GSTIN NO:07AAGCA9135K2ZE
PAN NO :

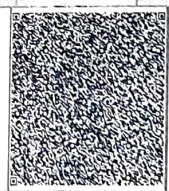
Contact Person :Aakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								13.00	5,510.04

MAMAGOTO KHAN MARKET

Arvin Sharma
Total

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



GST 18% ₹ 488.14
GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED TEN AND FOUR ONLY Grand Total : ₹ 5,510.04
Net To Pay ₹ 5,510

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	4,361.90		475.07		475.07		198.00	1,148.14

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Arvin Sharma
(Authorized Signatory)