

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Pk No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ADIC94530M1Z0  
**Bank A/C No :** 50200099210091  
**IFSC :** HDFC0009575

**Telephone :** 9911313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2505599**

**Original**

**Dhaba Estd 1986 (Aerocity)**  
 Azure Hospitality Pvt. Ltd  
 Shop No 4, Ground Floor, World Mark-2, Aerocity,  
 New Delhi, 110037, Delhi-07, India  
 State Delhi-07  
 Tel 9650189740

**Ship To**  
 Dhaba Estd 1986 (Aerocity)  
 Shop No 4, Ground Floor, World Mark-2,  
 Aerocity,  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 9650189740

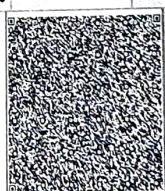
**Sales Invoice No** SDWSI2505599  
**Sales Invoice Date** 19-Jul-2025  
**Status :** Posted  
**Cust Ref No :** SO2507001541  
**Sales Order** 18-Jul-2025  
**Ref Doc Date**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 19-Jul-2025  
**Due Date :**

**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	279.6610	18	330 0000	3,300.00	
<b>Total</b>								<b>10.00</b>	<b>3,300.00</b>

*Sukamal*  
*P.H - 8509579130*

**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 :** ₹ 3,300.00  
**Net To Pay** ₹ 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	%		503.39
<b>Total</b>	<b>2,796.61</b>		<b>251.69</b>		<b>251.69</b>		<b>00.00</b>	<b>503.39</b>

**Executive :** Arvin Sharma

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

