

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 : 07ABIC54530M120

Bank A/C No : 50200099218991
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.smsupplyport.com

Original

Tax Invoice

SDWSI2505600

Dhaba Restaurant (NSP)
Azure Hospitality Pvt. Ltd.
Shop no.2F/07, Second Floor, Pacific Mall, Neta Ji Subhas Place,
New Delhi, 110034, Delhi-07, India
State : Delhi-07
Tel : 7217555895

Ship To
Dhaba Restaurant (NSP)
Shop no.2F/07, Second Floor, Pacific Mall,
Neta Ji Subhas Place,
New Delhi, 110034, Delhi-07, IN
Tel : 7217555895

Sales Invoice No : SDWSI2505600
Sales Invoice Date : 19-Jul-2025
Status : Posted
Cust Ref No : 302507001544
Sales Order : 18-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2025

GSTIN NO:07AAGCA9135K1ZF

PAN NO :

Contact Person :Yogesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	279.6600	18	329.9988	3,299.99
Total			10.00					3,299.99

Yogesh
7217555895

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 18% ₹ 503.39

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 3,299.99
Net To Pay ₹ 3,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,796.60	09.00%	251.69	09.00%	251.69	%		503.39
Total	2,796.60		251.69		251.69		00.00	503.39

Executive :Arvin Sharma

REMARKS :

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