

Telephone : 9811313289

Website : www.supplyport.in

Original

SMS SUPPLY PORT PVT. LTD.

(Sole Proprietor) No 128E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200009210091

IFSC : HDFC0009575

Tax Invoice

SDWSI2505602

Mamagoto (V.K)

Azure Hospitality Pvt. Ltd

Shop No-303, 2nd Floor, DLF Promenade Mall

New Delhi, 110070, Delhi-07, India

State : Delhi-07

Tel : 9599226552

Ship To

Mamagoto (V.K)

Shop No-303, 2nd Floor, DLF Promenade

Mall

New Delhi, 110070, Delhi-07, IN

Tel : 9599226552

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2505602

19-Jul-2025

Posted

SO2507001557

18-Jul-2025

New Delhi, Delhi-07

19-Jul-2025

GSTIN NO:07AAGCA9135K2ZE

PAN NO :

Contact Person :Ajeet Chauhan

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	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
Total								16.00	7,919.99

Payment Paid online.

Arvin Sharma
19/07/25

Payment Terms : UPI / Cash Payment at The Time of Delivery
General Terms :



GST 18% ₹ 503.39
GST 28% + CESS 12% ₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED NINETEEN AND NINETY NINE ONLY

Grand Total : ₹ 7,919.99
Net To Pay ₹ 7,920

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
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
Total	6,096.60		713.69		713.69		396.00	1,823.39

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)