

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069210691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505651

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 SDWSI2505651
Sales Invoice Date 20-Jul-2025
Status : Posted
Cust Ref No : SO2507001557
Sales Order Ref Doc Date : 18-Jul-2025
Eway Bill No : New Delhi, Delhi-07
Place of Supply 20-Jul-2025
Due Date :

GSTIN NO:07AAGCA9135K2ZE
PAN NO :
Contact Person :Ajeet Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
Total								03.00	2,310.00

Agdam

9984373087

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



GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total : ₹ 2,310.00
Net To Pay ₹ 2,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	1,650.00		231.00		231.00		198.00	660.00

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Rishi
 (Authorized Signatory)