

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 : 07ABICS4530M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

SDWSI2505679

Tax Invoice

Dhaba 25 (Ambience Mall)
 Azure Hospitality Pvt. Ltd.
 Shop No. R-303A, Third Floor, Ambience Mall, Ambience
 Island, NH-8,
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel : 7827899400

Ship To
 Dhaba 25 (Ambience Mall)
 Shop No. R-303A, Third Floor, Ambience
 Mall, Ambience Island, NH-8,
 Gurugram, 122002, Haryana-06, IN
 Tel : 7827899400

Sales Invoice No : SDWSI2505679
 Sales Invoice Date : 21-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001686
 Sales Order : 20-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 21-Jul-2025

GSTIN NO:06AAGCA9135K1ZH
 PAN NO :
 Contact Person :Dinesh

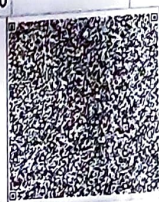
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	279.6610	18	330.0000	4,950.01	
Total								15.00	4,950.01

*Cash Received 4950/-
 Mangra
 21/07/25*

*Cash Paid
 Received by
 Sunny*

21/07/2025

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



GST 18%

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED FIFTY AND ONE ONLY

Grand Total : ₹ 4,950.01
 Net To Pay ₹ 4,950

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,194.92	18.00%	755.09	%		755.09
Total	4,194.92		755.09		00.00	755.09

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)