

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0  
 Bank A/C No : 50200009218891  
 IFSC : HDFC00009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505734**

**Dhaba 25 (Cybor Hub)**  
 Azure Hospitality Pvt Ltd  
 2nd Floor, Cyber Hub,  
 Gurugram, 122002, Haryana-00, India  
 State Haryana-06  
 Tel 9388944936

**Ship To**  
 Dhaba 25 (Cybor Hub)  
 2nd Floor, Cyber Hub,  
 Gurugram, 122002, Haryana-06, IN  
 Tel 9388944936

**Sales Invoice No** : SDWSI2505734  
**Sales Invoice Date** : 22-Jul-2025  
**Status** : Posted  
**Cust Ref No** : 502507001816  
**Sales Order Ref Doc Date** : 21-Jul-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06  
**Due Date** : 22-Jul-2025

GSTIN NO:06AAGCA9138K1ZH  
 PAN NO :  
 Contact Person :Praveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.9000	18	320.0042	3,200.04	
<b>Total</b>								<b>10.00</b>	<b>3,200.04</b>

*Praveen*  
 9388944936  
 Cash Paid

*Cash Received 3200/-*  
*Praveen*  
 22/07/25

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



GST 18% ₹ 488.14

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY**      **Grand Total :** ₹ 3,200.04  
**Net To Pay** ₹ 3,200

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,711.90	18.00%	488.14	%		488.14
<b>Total</b>	<b>2,711.90</b>		<b>488.14</b>		<b>00.00</b>	<b>488.14</b>

Executive :Arvin Sharma

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

