

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Kharsa No 1103  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ADIC54530A1Z0  
**Bank A/C No :** 00200009210001  
**IFSC :** HDFC00009576

**Telephone :** 9811313289  
**Website :** www.smsppvt.in

**Original**

**Tax Invoice**

**SDWSI2505782**

**Dhaba Estd 1988 (Aerocity)**  
 Azure Hospitality Pvt. Ltd.  
 Shop No 4, Ground Floor, World Mark-2, Aerocity,  
 New Delhi, 110037, Delhi-07, India  
 State: Delhi-07  
 Tel: 9050189740

**Ship To**  
 Dhaba Estd 1988 (Aerocity)  
 Shop No 4, Ground Floor, World Mark-2,  
 Aerocity,  
 New Delhi, 110037, Delhi-07, IN  
 Tel: 9050189740

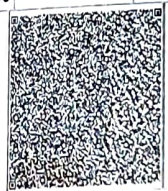
**Sales Invoice No** : SDWSI2505782  
**Sales Invoice Date** : 22-Jul-2025  
**Status** : Printed  
**Cust Ref No** : 902507001009  
**Sales Order** : 21-Jul-2025  
**Ref Doc Date** :  
**Way Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 22-Jul-2025

**GSTIN NO:** 07AAGCA0138K2ZE  
**PAN NO :**  
**Contact Person :** Shalish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	279.6610	18	330.0000	3300.00
<b>Total</b>			<b>10.00</b>					<b>3,300.00</b>

*Handwritten:* 9643329770

**Payment Terms :** Payment at the time of delivery  
**General Terms :**



**GST 18%** ₹ 503.39

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED ONLY**      **Grand Total :** ₹ 3,300.00  
**Net To Pay** ₹ 3,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,796.61	09.00%	251.69	09.00%	251.69	%		503.39
<b>Total</b>	<b>2,796.61</b>		<b>251.69</b>		<b>251.69</b>		<b>00.00</b>	<b>503.39</b>

**Executive :** Arvin Sharma  
**REMARKS :**

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

