

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 120E, Khara No 1103  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi 07, India

GSTIN : 07AHC94530M1Z9  
 Bank A/C No : 60200099210091  
 IFSC : HDFC00099575

Integration  
 Vintado

Original

**Tax Invoice**

**SDWSI2505882**

Dhaba 25 (Cyber Hub)  
 Azuro Hospitality Pvt. Ltd  
 2nd Floor, Cyber Hub,  
 Gurugram, 122002, Haryana-00, India  
 State, Haryana-00  
 Tel: 9388944036

Ship To  
 Dhaba 25 (Cyber Hub)  
 2nd Floor, Cyber Hub,  
 Gurugram, 122002, Haryana-00, IN  
 Tel: 9388944036

Sales Invoice No: SDWSI2505882  
 Sales Invoice Date: 25-Jul-2025  
 Status: Posted  
 Cust Ref No: 50250710004  
 Sales Order Ref Doc Date: 24-Jul-2025  
 Eway Bill No:  
 Place of Supply: Gurugram, Haryana-05  
 Due Date: 25-Jul-2025

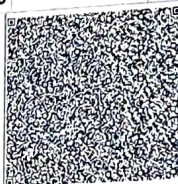
GSTIN NO: 06AAGCA0136K1ZH  
 PAN NO :

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	271.900	18	320.0042	3,200.04	
<b>Total</b>								<b>10.00</b>	<b>3,200.04</b>

*Received*  
*[Signature]*  
 7048913819

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



GST 18%

₹ 3,200.04

₹ 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.

*[Signature]*  
 (Authorized Signatory)