

SMS SUPPLY PORT PVT. LTD.  
 (SDWI) Plot No 126E, Khasra No 1183  
 Phase 15, Block B, Rangpur Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2505907**

**Original**

**Dhaba Estd 1986 (Aerocity)**  
 Azure Hospitality Pvt Ltd  
 Shop No 4, Ground Floor, World Mark-2, Aerocity,  
 New Delhi - 110037, Delhi-07, India  
 State: Delhi-07  
 Tel : 9650189740

**Ship To**  
 Dhaba Estd 1986 (Aerocity)  
 Shop No.4, Ground Floor, World Mark-2,  
 Aerocity,  
 New Delhi , 110037 , Delhi-07 , IN  
 Tel : 9650189740

**Sales Invoice No** : SDWSI2505907  
**Sales Invoice Date** : 25-Jul-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2507001989  
**Ref Doc Date** : 24-Jul-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi , Delhi-07  
**Due Date** : 25-Jul-2025

GSTIN NO:07AAGCA9135K2ZE

PAN NO :

Contact Person :Shailesh

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

अर्विन शर्मा

8130602359

**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.

