

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 : 07ABICS4530M120  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2505913**

**Original**

Dhaba Estd 1986 (CP)  
 Azure Hospitality Pvt. Ltd.  
 B 42, 1st Floor, Connaught Place,  
 New Delhi, 110001, Delhi-07, India  
 State Delhi-07  
 Tel : 9958890384

Ship To  
 Dhaba Estd 1986 (CP)  
 B 42, 1st Floor, Connaught Place,  
 New Delhi, 110001, Delhi-07, IN  
 Tel : 9958890384

Sales Invoice No : SDWSI2505913  
 Sales Invoice Date : 25-Jul-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2507001988  
 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 :Raja Jha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	25.000	Case	271.1900	18	320.0042	8,000.11
<b>Total</b>			<b>25.00</b>					<b>8,000.11</b>

*Handwritten:*  
 7357255867

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



GST 18% ₹ 1,220.36

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND AND ELEVEN ONLY

Grand Total : ₹ 8,000.11  
 Net To Pay ₹ 8,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,779.75	09.00%	610.18	09.00%	610.18	%		1,220.36
<b>Total</b>	<b>6,779.75</b>		<b>610.18</b>		<b>610.18</b>		<b>00.00</b>	<b>1,220.36</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten Signature: Diki*  
 (Authorized Signatory)