

SMS SUPPLY PORT PVT. LTD.  
 (GSTIN No. 07AAGCA9135K1ZF) Kharia No 1103  
 Pocket B, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADICS4630M1Z0  
 Bank A/C No : 60200009210001  
 IFSC : HDFC0000576

Telephone : 0011313209  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2505959**

**Original**

**Dhaba Restaurant (NSP)**  
 Azure Hospitality Pvt Ltd  
 Shop no 2F/07, Second Floor, Pacific Mall, Neta Ji Subhas  
 Place  
 New Delhi, 110034, Delhi-07, India  
 State - Delhi-07  
 Tel : 7217656095

Ship To  
 Dhaba Restaurant (NSP)  
 Shop no.2F/07, Second Floor, Pacific Mall,  
 Neta Ji Subhas Place,  
 New Delhi, 110034, Delhi-07, IN  
 Tel : 7217656095

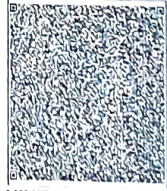
**Sales Invoice No** : SDWSI2505959  
**Sales Invoice Date** : 26-Jul-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2507002107  
**Ref Doc Date** : 25-Jul-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Duo Date** : 30-Jul-2025

GSTIN NO:07AAGCA9135K1ZF  
 PAN NO :  
 Contact Person :Yogesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Kokum Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243.00
2	Monin Pomegranate Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
3	Mapro Kala Khatta Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356.38
	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
<b>Total</b>			<b>14.00</b>					<b>4,699.42</b>

*Handwritten signature and text:*  
 2275551F  
 5955551F

Payment Terms : End Of Month 0 Days Credit  
 General Terms :



GST 12% ₹ 64.22  
 GST 18% ₹ 625.43

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED NINETY NINE AND  
 FOURTY TWO ONLY

Grand Total : ₹ 4,699.42  
 Net To Pay ₹ 4,699

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	535.16	06.00%	32.11	06.00%	32.11			64.22
21069092	762.71	09.00%	68.64	09.00%	68.64			137.29
22011010	2,711.90	09.00%	244.07	09.00%	244.07			488.14
<b>Total</b>	<b>4,009.77</b>		<b>344.82</b>		<b>344.82</b>		<b>00.00</b>	<b>689.65</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten signature and stamp:*  
 (Authorized Signatory)