

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B Rangpuri Ext.
 Delhi-110037, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200009218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2505978

Dhaba 25 (Ambience Mall)
 Azure Hospitality Pvt. Ltd
 Shop No. R-303A, Third Floor, Ambience Mall, Ambience
 Island NH-8,
 Gurugram, 122002, Haryana-06, India
 State: Haryana-06
 Tel: 7827899400

Ship To
 Dhaba 25 (Ambience Mall)
 Shop No. R-303A, Third Floor, Ambience
 Mall, Ambience Island, NH-8,
 Gurugram, 122002, Haryana-06, IN
 Tel : 7827899400

Sales Invoice No SDWSI2505978
Sales Invoice Date 26-Jul-2025
Status : Posted
Cust Ref No : SO2507002123
Sales Order 25-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 26-Jul-2025

GSTIN NO: 06AAGCA9135K1ZH
PAN NO :
Contact Person : Dinosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 25)	22011010	15.000	Case	279.6610	18	330.0000	4,950.01

Full Cash received via Sunny @ Raju

Sending HO on Voucher No-154

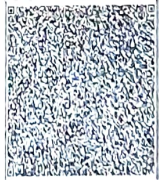
26/07/2025

ADADA ESTD 1986, AMBIENCE
 R-303A, 3rd FLOOR
 GURUGRAM-122002

*Paid Cash
 Received by - Sandeep
 Sunny
 8800475513*

Total 15.00 **4,950.01**

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



GST 18% ₹ 755.09

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED FIFTY AND ONE **Grand Total :** ₹ 4,950.01
ONLY **Net To Pay** ₹ 4,950

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,194.92	18.00%	755.09	%		755.09
Total	4,194.92		755.09		00.00	755.09

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)