

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 : 07ADICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218001

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2506121

Original

Mamagoto (Khan Market)

Azure Hospitality Pvt. Ltd.
Shop no.53, Khan Market, Rabindra Nagar,
New Delhi, 110003, Delhi-07, India
State : Delhi-07
Tel : 9540702963

Ship To

Mamagota (Khan Market)
Shop no.53, Khan Market, Rabindra Nagar,
New Delhi, 110003, Delhi-07, IN
Tel : 9540702963

Sales Invoice No

SDWSI2506121

Sales Invoice Date

30-Jul-2025

Status :

Posted

Cust Ref No :

802507002374

Sales Order

29-Jul-2025

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

30-Jul-2025

Due Date :

GSTIN NO:07AAGCA9135K2ZE

PAN NO :

Contact Person :Aakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	12.000	Case	271.1900	18	320.0042	3,840.05
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			19.00					9,230.05

Payment Terms : Payment at the time of delivery

General Terms :



GST 18%
GST 28% + CESS 12%

₹ 585.77
₹ 1,540.00

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED THIRTY AND FIVE ONLY

Grand Total :
Net To Pay

₹ 9,230.05
₹ 9,230

Handwritten signature and number: 9540702963

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,254.28	09.00%	292.89	09.00%	292.89	%		585.77
22021010	3,850.00	14.00%	539.00	14.00%	539.00	12.00%	462.00	1,540.00
Total	7,104.28		831.89		831.89		462.00	2,125.77

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)