

**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 : 07AHJG54030M1Z0  
 Bank A/C No : 60200090210091  
 IFSC : HDFC0009515

Telephone : 9811317289  
 Website : www.smsport.in

Original

**Tax Invoice**

**SDWSI2506123**

**Mamagoto (V.K)**  
 Azure Hospitality Pvt. Ltd  
 Shop No-303, 2nd Floor, DLF Promenade Mall  
 New Delhi, 110070, Delhi-07, India  
 State: Delhi-07  
 Tel: 9599226552

Ship To  
 Mamagoto (V.K)  
 Shop No-303, 2nd Floor, DLF Promenade  
 Mall  
 New Delhi, 110070, Delhi-07, IN  
 Tel: 9599226552

Sales Invoice No: SDWSI2506123  
 Sales Invoice Date: 30-Jul-2025  
 Status: Printed  
 Cust Ref No: 50251715208  
 Sales Order: 28-Jul-2025  
 Ref Doc Date: New Delhi, Delhi-07  
 Eway Bill No: 30-Jul-2025  
 Place of Supply: 30-Jul-2025  
 Due Date:

GSTIN NO:07AAGCA9135K2ZE  
 PAN NO :

Contact Person :Ajeet Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 129)	22011010	10.000	Case	271.1900	18	320.0042	3200.04
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1540.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1540.00
4	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1540.00
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1089.99
<b>Total</b>			<b>17.00</b>					<b>8,910.04</b>

10 Cases - heater Bottle Case Return

Payment online Paid  
 in Advance.

Received soft Bewagaz

**MAMAGOTO**  
 A unit of Azure Hospitality Pvt. Ltd.  
 305-306, 1st Floor DLF Promenade Mall  
 Nelson Mandela Marg  
 Vasant Kunj, New Delhi-110070

RAHUL NEGI → 30/07/25  
 954092444

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



GST 18% ₹ 483.14  
 GST 28% + CESS 12% ₹ 1631.43

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED TEN AND FOUR ONLY

Grand Total : ₹ 8,910.04  
 Net To Pay ₹ 8,910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07			488.14
22021010	4,078.57	14.00%	571.00	14.00%	571.00	12.00%	489.43	1,631.43
<b>Total</b>	<b>6,790.47</b>		<b>815.07</b>		<b>815.07</b>		<b>489.43</b>	<b>2,119.57</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.

DW) Plot No 126E, Khasra No 1183

ocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200009218091  
IFSC : HDFC0009675

Telephone : 9811313289

Website : www.supplyport.in

Original

### Sales Return

## SR2507000161

Sales Return No  
Sales Return Date  
Status :  
Cust Ref No :  
Sales Invoice  
Required Date :  
Ref Doc Date :  
Eway Bill No :

SR2507000161  
30-Jul-2025  
Posted  
SDWSI2506123  
29/Jul/2025  
30-Jul-2025

Mamagoto (V.K)

Azure Hospitality Pvt. Ltd

Shop No-303, 2nd Floor, DLF Promenade Mall

New Delhi, 110070, Delhi-07, India

State Delhi-07

Tel 9599226552

Ship To

Mamagoto (V.K)

Shop No-303, 2nd Floor, DLF Promenade

Mall

New Delhi, 110070, Delhi-07, IN

Tel : 9599226552

GSTIN NO:07AAGCA9135K2ZE

PAN NO :

Contact Person :Ajeet Chauhan

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	0%	2,711.90
Total			10.00				2,711.90

*Returned*

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

GST 18%

₹ 438.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY

Grand Total :  
Net To Pay

₹ 3,200.04

₹ 3,200

Executive :Arvin Sharma  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)