

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 : 07ABICS4630M1Z0
 Bank A/C No : 60200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406132

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 : SDWSI2406132
Sales Invoice Date : 07-Sep-2024
Status : Posted
Cust Ref No : SO2409000577
Sales Order : 07-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-2024

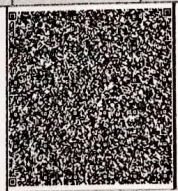
GSTIN NO:07AAGCA9135K2ZE
 PAN NO :
 Contact Person :Ajeet Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02
Total			05.00					1,600.02

*Cash Received 1600/-
 Nikky
 8/9/24*

*Cash paid to MR. Akshay
 8920919296
 Akshay*

Payment Terms : Cash Payment
General Terms :



GST18% ₹ 244.07

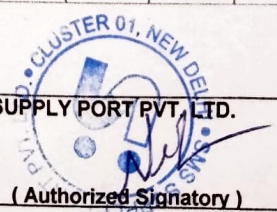
GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED AND TWO ONLY **Grand Total :** ₹ 1,600.02
Net To Pay ₹ 1,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
Total	1,355.95		122.04		122.04		00.00	244.07

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)