

SUPPLY PORT PVT. LTD.

Plot No 126E, Kharsa No 1183
Block 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 5020099218091
IFSC : HDFC0009575

Telephone : 9811312259

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506142

Ship To

Dhaba Restaurant (NSP)
Shop no 2F/07, Second Floor, Pacific Mall,
Neta Ji Subhas Place,
New Delhi, 110034, Delhi-07, IN
Tel : 7217555895

Sales Invoice No : SDWSI2506142
Sales Invoice Date : 31-Jul-2025
Status : Posted
Cust Ref No : SO2507002431
Sales Order : 30-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2025

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 : 7217555895

GSTIN NO.07AAGCA9135K1ZF

PAN NO :

Contact Person :Yogesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	279.6510	18	330.0000	6.600.00
2	Gurujii Aam Panna 750ml	220290	2.000	Bottles	187.5000	12	210.0000	420.00
Total								7,020.00

9667038152
31/7/25

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



GST 18% ₹ 1,006.78
GST 12% ₹ 45.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWENTY ONLY

Grand Total : ₹ 7,020.00
Net To Pay ₹ 7,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,503.22	09.00%	503.39	09.00%	503.39	%		1,006.78
220290	375.00	06.00%	22.50	06.00%	22.50	%		45.00
Total	5,968.22		525.89		525.89		00.00	1,051.78

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

