

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2406152

Dhaba Estd 1986 (Aerocity)
Azure Hospitality Pvt. Ltd.
Shop No 4, Ground Floor, World Mark-2, Aerocity,
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 7678689076

Ship To
Dhaba Estd 1986 (Aerocity)
Shop No.4, Ground Floor, World Mark-2,
Aerocity,
New Delhi, 110037, Delhi-07, IN
Tel : 7678689076

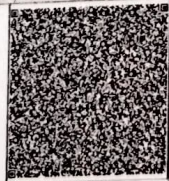
Sales Invoice No : SDWSI2406152
Sales Invoice Date : 08-Sep-2024
Status : Posted
Cust Ref No : SQ2409000592
Sales Order : 07-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Oct-2024

GSTIN NO:07AAGCA9135K2ZE
PAN NO :
Contact Person :Birinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	8.000	Case	271.1900	18	320.0042	2,560.03
Total			08.00					2,560.03

C. Jigay Kumar
21/9/24

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST18% ₹ 390.51

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED SIXTY AND THREE ONLY **Grand Total :** ₹ 2,560.03
Net To Pay ₹ 2,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,169.52	09.00%	195.26	09.00%	195.26	%		390.51
Total	2,169.52		195.26		195.26		00.00	390.51

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

