

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

SDWSI2406251

Original

Dhaba (Nehru Place)
 Azure Hospitality Pvt. Ltd.
 Flat NO. 53, Khan Market (South East Delhi)
 New Delhi, 110003, Delhi-07, India
 State : Delhi-07
 Tel : 7370809160
 Email : ranjeet.kumar@azurehospitality.com

Ship To
 Dhaba (Nehru Place)
 R-5, UGF, Epicuria Food Mall, West Wing,
 TDI South Bridge, Nehru Place
 New Delhi, 110019, Delhi-07, IN
 Tel : 7370809160
 Email : ranjeet.kumar@azurehospitality.com

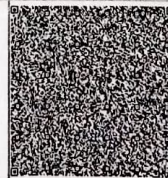
Sales Invoice No SDWSI2406251
Sales Invoice Date 11-Sep-2024
Status Posted
Cust Ref No :
Sales Order SO2409000766
Ref Doc Date : 10-Sep-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 11-Sep-2024

GSTIN NO:07AAGCA9135K2ZE
 PAN NO :
 Contact Person :Vikas Kumar

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
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
Total			12.00					5,430.03

*Cash Recd
 11/09/24*

Payment Terms : Payment at the time of delivery
General Terms :



GST18% ₹ 475.94
 GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED THIRTY AND THREE ONLY

Grand Total : ₹ 5,430.03
Net To Pay ₹ 5,430

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
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	4,294.09		468.97		468.97		198.00	1,135.94

Executive :Arvin Sharma

REMARKS :

Arvin Sharma

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)