

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
Bank A/C No : 50200089218891
#SC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2406286

Dhaba Estd 1988 (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 1988 (Aerocity)
 Shop No 4, Ground Floor, World Mark-2,
 Aerocity,
 New Delhi, 110037, Delhi-07, IN
 Tel : 7678689076

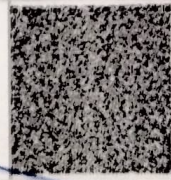
Sales Invoice No SDWSI2406286
Sales Invoice Date 12-Sep-2024
Status : Posted
Cust Ref No : SQ2409000825
Sales Order 11-Sep-2024
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Oct-2024

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 | 10.000 | Case | 271.1900 | 18 | 320.0042 | 3,200.04 |
| Total | | | 10.00 | | | | | 3,200.04 |

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



GST18% ₹ 488.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY Grand Total : ₹ 3,200.04
Net To Pay ₹ 3,200

| HSN | Rateable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 220110 | 2,711.90 | 09.00% | 244.07 | 09.00% | 244.07 | % | | 488.14 |
| Total | 2,711.90 | | 244.07 | | 244.07 | | 00.00 | 488.14 |

REC
Received by [Signature]
cash

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)