

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2406303

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

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

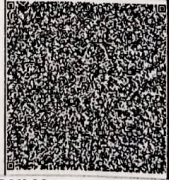
Ship To
 Mamagoto (V.K)
 Shop No-303, 2nd Floor, DLF Promenade Mall
 New Delhi, 110070, Delhi-07, IN
 Tel : 9599226552

Sales Invoice No SDWSI2406303
Sales Invoice Date 12-Sep-2024
Status Posted
Cust Ref No : SO2409000863
Sales Order 12-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 12-Sep-2024
Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	6.000	Case	271.1900	18	320.0042	1,920.03
2	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
Total			09.00					3,060.03

Cash Paid to Akshar
AKSHAR
8920919296

Payment Terms : Cash Payment
General Terms :



GST18% ₹ 466.78

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIXTY AND TWO ONLY

Grand Total : ₹ 3,060.02
Net To Pay ₹ 3,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,627.14	09.00%	146.44	09.00%	146.44	%		292.89
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
Total	2,593.24		233.39		233.39		00.00	466.79

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

