

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Kharsa No 1183
Pocket 6, Block B, Rangpur Ext
New Delhi - 110037, Delhi 07, India

GSTIN : 07AHC054530M1Z9

Bank A/C No : 50290009218501
IFSC : HDFC00090575

Telephone : 9811312789

Website : www.smsppvtltd.com

Tax Invoice

SDWSI2506673

Original

Dhaba 25 (Ambience Mall)

Azure Hospitality Pvt. Ltd
Shop No R-303A, Third Floor, Ambience Mall, Ambience
Island, NH-8,
Gurugram - 122002, Haryana 06, India
State - Haryana 06
Tel : 7827899400

Ship To

Dhaba 25 (Ambience Mall)
Shop No R-303A, Third Floor, Ambience
Mall, Ambience Island, NH-8,
Gurugram - 122002, Haryana 06, India
Tel : 7827899400

Sales Invoice No : SDWSI2506673
Sales Invoice Date : 09-Aug-2025
Status : Pended
Cust Ref No :
Sales Order :
Ref Doc Date : 09-Aug-2025
Way Bill No :
Place of Supply : Gurugram, Haryana 06
Due Date : 09-Aug-2025

GSTIN NO:06AAGCA0135K1ZH

PAN NO :

Contact Person : Dinesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	279.6510	18	330.0000	4,950.01

UPI To Manoj STAR

*DHABA ESTD 1986, AMBIENCE
R-303A, 3rd FLOOR
GURUGRAM-122011*

*Cash Paid
Received by Panikaj
09/08/2025*

Total 15.00 4,950.01

Payment Terms : UPI / Cash Payment at The Time of Delivery

General Terms :



GST 18% ₹ 755.09

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED FIFTY AND ONE ONLY

Grand Total : ₹ 4,950.01
Net To Pay ₹ 4,950

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,194.92	18.00%	755.09	%		755.09
Total	4,194.92		755.09		00.00	755.09

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)