

SMS SUPPLY PORT PVT. LTD.
 (5077) Plot No 126E, Khastha No 1163
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120

Telephone : 9811313299

Bank A/C No : 50200089218931
 IFSC : HDFC00049575

Website : www.supplyport.in

Tax Invoice

SDWSI2506690

Original

Mamagoto (Khan Market)
 Azure Hospitality Pvt. Ltd
 Shop no 53, Khan Market, Rabindra Nagar,
 New Delhi, 110003, Delhi-07, India
 State : Delhi-07
 Tel : 9540702983

Ship To
 Mamagoto (Khan Market)
 Shop no 53, Khan Market, Rabindra Nagar,
 New Delhi, 110003, Delhi-07, IN
 Tel : 9540702983

Sales Invoice No : SDWSI2506690
 Sales Invoice Date : 09-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000209
 Ref Doc Date : 09-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 09-Aug-2025

GSTIN NO:07AAGCA9135K2ZE

PAN NO :

Contact Person : Aakash

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
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
			Total	20.00				10,120.04

Handwritten signature and number: 9899399275

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



GST 18% ₹ 604.07
 GST 28% + CESS 12% ₹ 1,760.00

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED TWENTY AND FOUR ONLY

Grand Total : ₹ 10,120.04
 Net To Pay ₹ 10,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	4,400.00	14.00%	616.00	14.00%	616.00	12.00%	528.00	1,760.00
Total	7,756.97		918.04		918.04		528.00	2,364.07

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)