

SMS SUPPLY PORT PVT. LTD.  
 SDWP 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

Original

**Tax Invoice**

**SDWSI2506780**

Dhaba Estd 1986 (Aerocity)  
 Azure Hospitality Pvt Ltd  
 Shop No 4, Ground Floor, World Mark-2, Aerocity  
 New Delhi - 110037, Delhi-07, India  
 State - Delhi-07  
 Tel : 9650189740

Ship To  
 Dhaba Estd 1986 (Aerocity)  
 Shop No 4, Ground Floor, World Mark-2,  
 Aerocity,  
 New Delhi , 110037 , Delhi-07 , IN  
 Tel : 9650189740

Sales Invoice No : SDWSI2506780  
 Sales Invoice Date : 11-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2508000933  
 Ref Doc Date : 11-Aug-2025  
 Eway Bill No :  
 Place of Supply : New Delhi , Delhi-07  
 Due Date : 11-Aug-2025

GSTIN NO.07AAGCA9135K2ZE  
 PAN NO :  
 Contact Person :Shailesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	279.6610	18	330.0000	3,300.00	
<b>Total</b>								<b>10.00</b>	<b>3,300.00</b>

*Shailesh Kumar Solmi*  
 8882441312

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



GST 18% ₹ 503.39

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED ONLY

Grand Total : ₹ 3,300.00  
 Net To Pay ₹ 3,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,796.61	09.00%	251.69	09.00%	251.69	%	00.00	503.39
<b>Total</b>	<b>2,796.61</b>		<b>251.69</b>		<b>251.69</b>			<b>503.39</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)