

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khara No 1103
 Pocket 5, Block D, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GTIN : 07A11C04530A1Z0
Bank A/C No : 60200009219901
IFSC : HDFC00009576

Telephone : 9611313289
Website : www.smsport.in

Tax Invoice

SDWSI2506791

Original

Dhaba 26 (Cyber Hub)
 Azure Hospitality Pvt Ltd
 2nd Floor, Cyber Hub,
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel : 9389944030

Ship To
 Dhaba 26 (Cyber Hub)
 2nd Floor, Cyber Hub,
 Gurugram, 122002, Haryana-06, IN
 Tel : 9389944030

Sales Invoice No : SDWSI2506791
Sales Invoice Date : 12-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : 802508000589
Ref Doc Date : 11-Aug-2025
Way Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 12-Aug-2025

GSTIN NO:06AAGCA0138K1ZH
PAN NO :
Contact Person :Pravoon

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zon Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
Total			10.00					3,200.04

PAID
 Dhaba Estd. 1986 Delhi, Cyber Hub

Dhaba Estd. 1986 Delhi, Cyber Hub
 Shop No. 111, First Floor Cyber Hub
 Gurgaon Haryana-122008

3200 Cash
 Received
 from Ravinder

Cash Paid

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



GST 18% ₹ 488.14

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

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,711.90	18.00%	488.14	%		488.14
Total	2,711.90		488.14		00.00	488.14

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)