SMS SUPPLY PORT PVT. LTD.
(NW) Plot No 120E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi 07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200000218601
IFSC : HDFC0000575

Telephone : 9811313269
Website : www.supplyport.in

Tax Invoice

SDWSI2506843

Original

Dhaba Restaurant (NSP)
Azure Hospitality Pvt. Ltd
Shop no 2F/07, Second Floor, Pacific Mall, Neta Ji Subhas Place,
New Delhi , 110034 , Delhi 07 , India
State : Delhi 07
Tel : 7217555805

GSTIN NO:07AAGCA9135K1ZF
PAN NO :

Contact Person :Yogesh

Ship To

Dhaba Restaurant (NSP)
Shop no 2F/07, Second Floor, Pacific Mall, Neta Ji Subhas Place,
New Delhi , 110034 , Delhi 07 , IN
Tel : 7217555805

Sales Invoice No	SDWSI2506843
Sales Invoice Date	12-Aug-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2508000991
Ref Doc Date	11-Aug-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	31-Aug-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	271.1900	18	320.0042	6,400.08
2	Mapro Kala Khatta Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356.38
3	Mapro Kokum Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99
	Total		24.00					7,242.45

Risni RJK
9294997416

Payment Terms : End Of Month 0 Days Credit
General Terms :

GST 18%	₹ 976.28
GST 12%	₹ 90.25

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED FOURTY TWO AND FOURTY SIX ONLY

Grand Total : ₹ 7,242.46
Net To Pay ₹ 7,242

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	752.12	06.00%	45.13	06.00%	45.13	%		90.25
22011010	5,423.80	09.00%	488.14	09.00%	488.14	%		976.28
Total	6,175.92		533.27		533.27		00.00	1,066.53

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD. * CLUSTER 01, NEW DELHI *

(Authorized Signatory)