

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 0811313289

Bank A/C No : 50200060218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506885

Mamagoto (V.K)
 Azure Hospitality Pvt Ltd
 Shop No-303, 2nd Floor, DLF Promenade Mall
 New Delhi, 110070, Delhi-07, India
 State Delhi-07
 Tel 9599226552

Ship To
 Mamagoto (V.K)
 Shop No-303, 2nd Floor, DLF Promenade Mall
 New Delhi, 110070, Delhi-07, IN
 Tel 9599226552

Sales Invoice No SDWSI2506885
 Sales Invoice Date 13-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2508001058
 Ref Doc Date : 12-Aug-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 13-Aug-2025

GSTIN NO:07AAGCA9135K2ZE

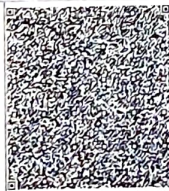
PAN NO :

Contact Person :Ajeet Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			09.00					4,680.02

Aslam
 9984373087

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



GST 18% ₹ 244.07
 GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED EIGHTY AND TWO ONLY

Grand Total : ₹ 4,680.02
 Net To Pay ₹ 4,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	3,555.95		430.04		430.04		264.00	1,124.07

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)