

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313280
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506930

Dhaba Estd 1986 (CP)
 Azure Hospitality Pvt. Ltd.
 B 42, 1st Floor, Connaught Place,
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9958890384

Ship To
 Dhaba Estd 1986 (CP)
 B 42, 1st Floor, Connaught Place,
 New Delhi, 110001, Delhi-07, IN
 Tel : 9958890384

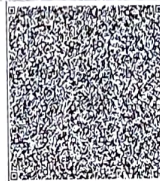
Sales Invoice No : SDWSI2506930
 Sales Invoice Date : 14-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508001148
 Ref Doc Date : 13-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Aug-2025

GSTIN NO:07AAGCA9135K2ZE
 PAN NO :
 Contact Person :Raja Jha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	30.000	Case	279.6610	18	330.0000	9,900.00	
Total								30.00	9,900.00

Chandharia
9720 03 4141

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



GST 18% ₹ 1,510.17

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED ONLY

Grand Total : ₹ 9,900.00
 Net To Pay ₹ 9,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	8,389.83	09.00%	755.08	09.00%	755.08	%		1,510.17
Total	8,389.83		755.08		755.08		00.00	1,510.17

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

