

Tax Invoice

SDWSI2506958

Original

Dhaba 25 (Cyber Hub)
 Azure Hospitality Pvt Ltd
 2nd Floor, Cyber Hub,
 Gurugram, 122002, Haryana-06, India
 State : Haryana-06
 Tel : 9389944936

Ship To
 Dhaba 25 (Cyber Hub)
 2nd Floor, Cyber Hub,
 Gurugram, 122002, Haryana-06, IN
 Tel : 0380044030

Sales Invoice No : SDWSI2506958
Sales Invoice Date : 16-Aug-2026
Status : Posted
Cont Ref No :
Sales Order : 502600001202
Ref Doc Date : 14-Aug-2026
Way Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AAGCA9135K1ZH

PAN NO :

Contact Person :Praveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1000	18	320.0042	3,200.04
Total			10.00					3,200.04

Praveen
9389944936

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 :
 Not To Pay**

₹ 3,200.04

₹ 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)