

SMS SUPPLY PORT PVT. LTD.
 12/12, Plot No. 12/1, Khasra No. 1133
 Gurugram, Haryana-122001
 India

GSTIN: 07AAJCS2981M1Z
 Bank A/C No: 122110010001
 IFSC: HUA00011001

Telephone: 9911912299
 Website: www.smsppvtltd.in

Original

Tax Invoice

SDWSI2507032

Dhaba 25 (Cyber Hub)
 Azure Hospitality Pvt. Ltd
 2nd Floor, Cyber Hub
 Gurugram, 122002, Haryana-06, India
 Mobile: 9899044496
 Tel: 9899044496

Ship To
 Dhaba 25 (Cyber Hub)
 2nd Floor, Cyber Hub
 Gurugram, 122002, Haryana-06, India
 Tel: 9899044496

Sales Invoice No: SDWSI2507032
 Sales Invoice Date: 17-Aug-2025
 Status: Posted
 Cust Ref No:
 Sales Order: SC2507001296
 Ref Inv. Date: 16-Aug-2025
 Entry Bill No:
 Place of Supply: Gurugram, Haryana-06

GSTIN NO: 07AAJCS2981M1Z
 PAN NO:
 Contact Person: Praveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Medica Zen Mineral Water 1Ltr PK12 (MRP 125)	22011010	10.000	Case	271.900	18	229.962	3,200.04

*Pay. Cash
3200/-*

*704242037 HIMANSHU
(DHABA CYBERHUB)*

Total 10.00 3,200.04

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



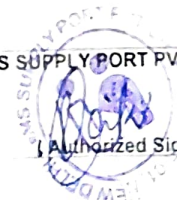
GST 18% ₹ 488.14

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)