

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 : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2507104

Original

Mamagoto (Khan Market)
 Azure Hospitality Pvt Ltd.
 Shop no 53, Khan Market, Rabindra Nagar,
 New Delhi, 110003, Delhi-07, India
 State : Delhi-07
 Tel : 9540702963

Ship To
 Mamagola (Khan Market)
 Shop no 53, Khan Market, Rabindra Nagar,
 New Delhi, 110003, Delhi-07, IN
 Tel : 9540702963

Sales Invoice No : SDWSI2507104
Sales Invoice Date : 18-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001392
Ref Doc Date : 17-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 18-Aug-2025

GSTIN NO:07AAGCA9135K2ZE
 PAN NO :
 Contact Person :Aakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	12.000	Case	271.1900	18	320.0042	3,840.05
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			20.00					10,000.05

Arvin Sharma
 98991349275

Payment Terms : Payment at the time of delivery
General Terms :



GST 18% ₹ 585.77
 GST 28% + CESS 12% ₹ 1,760.00

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND AND FIVE ONLY

Grand Total : ₹ 10,000.05
Net To Pay ₹ 10,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,254.28	09.00%	292.89	09.00%	292.89	%		585.77
22021010	4,400.00	14.00%	616.00	14.00%	616.00	12.00%	528.00	1,760.00
Total	7,654.28		908.89		908.89		528.00	2,345.77

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Arvin Sharma
 (Authorized Signatory)