

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 : 9811313289
Website : www.supplyport.in

Tax Invoice **Original**

SDWSI2407124

Dhaba Estd 1986 (CP)
 Azure Hospitality Pvt. Ltd.
 B 42, 1st Floor, Connaught Place,
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 8130260408

Ship To
 Dhaba Estd 1986 (CP)
 B 42, 1st Floor, Connaught Place,
 New Delhi, 110001, Delhi-07, IN
 Tel : 8130260408

Sales Invoice No SDWSI2407124
Sales Invoice Date 03-Oct-2024
Status : Posted
Cust Ref No :
Sales Order SO2410000129
Ref Doc Date : 02-Oct-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 03-Oct-2024

GSTIN NO:07AAGCA9135K2ZE
PAN NO :

Contact Person :Vipin Joshi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
<i>[Signature]</i>			<u>8859054365</u>					
Total			10.00					3,200.04

Payment Terms : Cash Payment
General Terms :



GST18% ₹ 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	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
Total	2,711.90		244.07		244.07		00.00	488.14

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
(Authorized Signatory)