

**SMS SUPPLY PORT PVT. LTD**  
 (GSTIN) Plot No 1298, Kharsa No 1180  
 Pocket 5, Block B, Ringpur Ex  
 New Delhi - 110037, Delhi-07, India

**GSTIN** 07ABFC54500M2Z  
**Bank A/C No** 5020000219001  
**IFSC** HDX0000001

**Telephone** 9811919289  
**Website** www.supplyport.in

Original

**Tax Invoice**

**SDWSI2407144**

**Dhaiba Estd 1986 (Aerocity)**  
 Azure Hospitality Pvt. Ltd  
 Shop No. 4, Ground Floor, World Mark-2, Aerocity  
 New Delhi - 110037, Delhi-07, India  
 State: Delhi-07  
 Tel: 7078689076

**Ship To**  
 Dhaiba Estd 1986 (Aerocity)  
 Shop No. 4, Ground Floor, World Mark-2  
 Aerocity  
 New Delhi - 110037, Delhi-07, IN  
 Tel: 7078689076

**Sales Invoice No** SDWSI2407144  
**Sales Invoice Date** 05-Oct-2024  
**Status** Posted  
**Quot Ref No** SC/24/0000229  
**Sales Order** 05-Oct-2024  
**Ref Doc Date**  
**Way Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 05-Nov-2024

**GSTIN NO** 07AAGCAB106K2ZE  
**PAN NO**  
**Contact Person** Bininder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0542	3,200.04

*Payment to 4000 -  
 Date: 31/10/2024  
 176-9643329770*

**Total** 10.00 **3,200.04**

**Payment Terms** : End Of Month 7 Days Credit  
**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
<b>Total</b>	<b>2,711.90</b>		<b>244.07</b>		<b>244.07</b>		<b>00.00</b>	<b>488.14</b>

**Executive Arvin Sharma**  
**REMARKS** :

**For SMS SUPPLY PORT PVT. LTD.**

