

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Kharsa No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi - 110037, Delhi-07, India

**GSTIN** 07ABC54930A175  
**Bank A/C No** 5020000218691  
**IFSC** HUEC00000575

**Telephone** 9811019299  
**Website** www.smsupplyport.in

Original

**Tax Invoice**

**SDWSI2407145**

**Mamagoto (V.K)**  
 Azure Hospitality Pvt. Ltd  
 Shop No-303, 2nd Floor, DLF Promenade Mall  
 New Delhi - 110070, Delhi-07, India  
 State - Delhi-07  
 Tel - 9599226552

**Ship To**  
 Mamagoto (V.K)  
 Shop No-303, 2nd Floor, DLF Promenade Mall  
 New Delhi - 110070, Delhi-07, IN  
 Tel - 9599226552

**Sales Invoice No** SDWSI2407145  
**Sales Invoice Date** 03/09/2024  
**Status** :  
 **Cust Ref No** :  
**Sales Order Ref No** :  
**Ref Date** :  
**Entry Bill No** :  
**Place of Supply** :  
**Due Date** :

**GSTIN NO** 07AAGCA9135K2ZE  
**PAN NO** :

**Contact Person** : Ajeet Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.1942	1,600.92	
<b>Total</b>								<b>05.00</b>	<b>1,600.02</b>

*Mr. Ajeet DHABA*

*Cash Paid to MR. Aakash*

*Aakash  
7065808927*

*Cash Received by Ajeet 1600/-  
Mogha  
4/10/24*

**Payment Terms** : Cash Payment  
**General Terms** :



**GST18%** ₹ 244.07

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED AND TWO ONLY**      **Grand Total :** ₹ 1,600.02  
**Net To Pay** ₹ 1,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
<b>Total</b>	<b>1,355.95</b>		<b>122.04</b>		<b>122.04</b>		<b>00.00</b>	<b>244.07</b>

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

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

