

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

Original

Tax Invoice

SDWSI2407163

Dhaba (Nehru Place)
Azure Hospitality Pvt. Ltd.
Flat NO 53, Khan Market (South East Delhi)
New Delhi, 110003, Delhi-07, India
State : Delhi-07
Tel : 7370809160
Email : ranjeet.kumar@azurehospitality.com

Ship To
Dhaba (Nehru Place)
R-5, UGF, Epicuria Food Mall, West Wing,
TDI South Bridge, Nehru Place
New Delhi, 110019, Delhi-07, IN
Tel : 7370809160
Email : ranjeet.kumar@azurehospitality.com

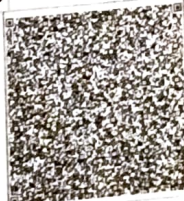
Sales Invoice No : SDWSI2407163
Sales Invoice Date : 04-Oct-2024
Status : Posted
Cust Ref No : SO2410000288
Sales Order Ref Doc Date : 04-Oct-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 04-Oct-2024

GSTIN NO:07AAGCA9135K2ZE
PAN NO :
Contact Person :Vikas Kumar

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
Total								10.00
								3,200.04

Arvin
957995612007

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



GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY

Grand Total : ₹ 3,200.04
Net To Pay ₹ 3,200.04

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GS
22011010	2,711.90	09.00%	244.07	09.00%	244.07		00.00	488
Total	2,711.90		244.07		244.07			488

Executive :Arvin Sharma

For SMS SUPPLY PORT PVT. LTD.

