

GSTIN : 07ADICS4630M1Z0

Telephone : 9811313289

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

Bank A/C No : 60200000218001
 IFSC : HDFC0009676

Website : www.supplyport.in

SDWSI2507192

Original

Tax Invoice

Dhaba 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 : 9850189740

Ship To
 Dhaba Estd 1986 (Aerocity)
 Shop No.4, Ground Floor, World Mark-2,
 Aerocity,
 New Delhi, 110037, Delhi-07, IN
 Tel : 9850189740

Sales Invoice No : SDWSI2507192
Sales Invoice Date : 19-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001432
Ref Doc Date : 18-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAGCA9136K2ZE
 PAN NO :
 Contact Person :Shalosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	279.6610	18	330.0000	3,300.00	
Total								10.00	3,300.00

अर्जुन शर्मा
 8650633969

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



GST 18% ₹ 503.39

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED ONLY

Grand Total : ₹ 3,300.00
 Net To Pay ₹ 3,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,796.61	09.00%	251.69	09.00%	251.69	%		503.39
Total	2,796.61		251.69		251.69		00.00	503.39

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)