

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN 07ABIC54539M1Z5
 Bank A/C No 50200069218891
 IFSC HDFC00099575

Telephone 9811313295
 Website www.smsupplyport.in

Original

Tax Invoice

SDWSI2407203

Mamagoto (Saket)
 Azure Hospitality Pvt. Ltd
 Select Citywalk Mall, Press Enclave Marg, Saket, District
 Centre, Sector 6
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel 9850164851

Ship To
 Mamagoto (Saket)
 Select Citywalk Mall, Press Enclave Marg
 Saket, District Centre, Sector 6
 New Delhi, 110017, Delhi-07, IN
 Tel 9850164851

Sales Invoice No SDWSI2407203
 Sales Invoice Date 04-Oct-2024
 Status Posted
 Cust Ref No SD2419069223
 Sales Order 03-Oct-2024
 Ref Doc Date
 Eway Bill No
 Place of Supply New Delhi, Delhi-07
 Due Date 04-Oct-2024

GSTIN NO 07AAGCA9135K2ZE
 PAN NO

Contact Person Deepak

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 0042	1 600 02
2	Coca Cola Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
3	Sprite Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
Total								3,140.02

9667029602
 P/Deepak

Payment Terms : Cash Payment
 General Terms :



GST18% ₹ 244.07
 GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED FORTY AND TWO ONLY
 Grand Total : ₹ 3,140.02
 Net To Pay ₹ 3,140

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
22021010	1 100 00	14 00%	154 00	14 00%	154 00	12 00%	132 00	440 00
Total	2,455 95		276 04		276 04		132 00	684 07

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)