

SMS SUPPLY PORT PVT LTD
 (SDW) Plot No 1, 2/F - Phase No 11B.1
 Pocket A Block B - Rangpuri Ext
 New Delhi - 110037 - Delhi-07 - India

GSTIN : 07ABIC04530M1Z0
 Bank A/C No : 50200009218691
 IFSC : HDFC09009575

Telephone : 9811313269
 Website : www.smsppvt.com

Original

Tax Invoice

SDWSI2507269

Dhaba 25 (Cyber Hub)
 Azure Hospitality Pvt Ltd
 2nd Floor - Cyber Hub
 Gurugram - 122002 - Haryana-06, India
 State - Haryana-06
 Tel : 0389944936

Ship To
 Dhaba 25 (Cyber Hub)
 2nd Floor, Cyber Hub
 Gurugram - 122002 - Haryana-06, IN
 Tel : 0389944936

Sales Invoice No : SDWSI2507269
Sales Invoice Date : 21-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001701
Ref Doc Date : 21-Aug-2025
Eway Bill No :
Place of Supply : Gurugram , Haryana-06

GSTIN NO 06AAGCA9135K1ZH
PAN NO :
Contact Person : Praveen

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.9000	18	320.0042	3,200.04
Total			10.00					3,200.04

Cash **PAID**
 Dhaba Estd. 1986 Delhi, Cyber Hub

[Handwritten Signature]

Payment Terms : UPI / Cash Payment at The Time of Delivery
General Terms :



GST 18% ₹ 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	IGST	Rate	CESS	Total GST
22011010	2,711.90	18.00%	488.14	%		488.14
Total	2,711.90		488.14		00.00	488.14

Executive : Arvin Sharma
REMARKS :

For **SMS SUPPLY PORT PVT. LTD**

(Authorized Signatory)