

Original

Tax Invoice

SDWSI2507291

Dhaba 25 (Ambience Mall)
 Azure Hospitality Pvt Ltd
 Shop No. R-303A, Third Floor, Ambience Mall, Ambience
 Island, NH 8,
 Gurugram, 122002, Haryana-06, India
 State: Haryana-06
 Tel : 7027000400

Bilp To
 Dhaba 25 (Ambience Mall)
 Shop No. R-303A, Third Floor, Ambience
 Mall, Ambience Island, NH 8,
 Gurugram, 122002, Haryana-06, IN
 Tel : 7027000400

Sales Invoice No : SDWSI2507291
Sales Invoice Date : 22-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SQ2508001783
Ref Doc Date : 22-Aug-2025
EWay Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO.06AAGCA0136K1Z1
 PAN NO :
 Contact Person :Dinesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06
Total			15.00					4,800.06

*4800 Cash Received
 From Prince.*

DHABA ESTD 1986, AMBIENCE MALL
 R-303A, 3rd FLOOR
 GURUGRAM-122002

*Cash Paid
 Received by Prince-
 Prince*
 22/08/2025

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



GST 18% ₹ 732.21

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED AND SIX ONLY **Grand Total :** ₹ 4,800.06
Net To Pay ₹ 4,800

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,067.85	18.00%	732.21	%		732.21
Total	4,067.85		732.21		00.00	732.21

Executive :Arvin Sharma
REMARKS :

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