

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

Telephone : 9811313289

Bank A/C No : 50200069218091  
 IFSC : HDFC00009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507347**

**Original**

**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 9650189740

**Ship To**  
 Dhaba Estd 1986 (Aerocity)  
 Shop No 4, Ground Floor, World Mark-2,  
 Aerocity,  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 9650189740

**Sales Invoice No** SDWSI2507347  
**Sales Invoice Date** 22-Aug-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2508001828  
**Ref Doc Date :** 22-Aug-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAGCA9135K2ZE

PAN NO :

Contact Person :Shailesh

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
<b>Total</b>			<b>10.00</b>					<b>3,300.00</b>

*Arvin Sharma*  
 88777 26140

**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
<b>Total</b>	<b>2,796.61</b>		<b>251.69</b>		<b>251.69</b>		<b>00.00</b>	<b>503.39</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )