

SMS SUPPLY PORT PVT. LTD.
 C-177, Post No. 1201, Khasra No. 1183
 Block 5, Back B, Palaspur Extn
 Gurugram - 119007, Haryana 66, India

GSTIN : 07AEE5492AM120
 Bank A/C No : 0712220219043
 IFSC : IIAA02220015

Telephone : 9611319289
 Website : www.smsppvtltd.com

Original

SDWSI2507356

Ship To

Dhaba 26 (Cyber Hub)
 2nd Floor, Cyber Hub,
 Gurugram, 122002, Haryana 66, India
 Tel : 9389944936

Sales Invoice No : SDWSI2507356
 Sales Invoice Date : 23-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SDWSI2507356
 Ref Doc Date : 23-Aug-2025
 Entry Bill No :
 Place of Supply : Gurugram, Haryana-66

Tax Invoice

Dhaba 26 (Cyber Hub)
 Azim Hospitalty Pvt Ltd
 2nd Floor, Cyber Hub,
 Gurugram, 122002, Haryana 66, India
 Tel : 9389944936

GSTIN: 06AAAGCA9136K12H
 PAN: HQ

Contact Person : Praveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Medica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	229.1142	4,800.06
Total			15.00					4,800.06

CASH Received via Pankaj (Raj)

Sent to HO
 24 August

PAID
 Dhaba Ltd. 1985 Delhi, Cyber Hub

(Handwritten Signature)

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.

(Handwritten Signature: Pankaj)
 (Authorized Signatory)