

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 : 50200009218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507404

Original

Dhaba Restaurant (NSP)
 Azure Hospitality Pvt. Ltd.
 Shop no 2F/07, Second Floor, Pacific Mall, Neta Ji Subhas
 Place,
 New Delhi, 110034, Delhi-07, India
 State : Delhi-07
 Tel : 7217555895

Ship To
 Dhaba Restaurant (NSP)
 Shop no.2F/07, Second Floor, Pacific Mall,
 Neta Ji Subhas Place,
 New Delhi, 110034, Delhi-07, IN
 Tel : 7217555895

Sales Invoice No SDWSI2507404
Sales Invoice Date 23-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508001859
Ref Doc Date 22-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

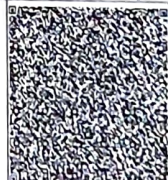
GSTIN NO:07AAGCA9135K1ZF
 PAN NO :

Contact Person :Yogesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	8.000	Case	271.1900	18	320.0042	2,560.03
Total			08.00					2,560.03

Handwritten signature and number 7217555895

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 18% ₹ 390.51

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED SIXTY AND THREE ONLY Grand Total : ₹ 2,560.03

Net To Pay ₹ 2,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,169.52	09.00%	195.26	09.00%	195.26	%		390.51
Total	2,169.52		195.26		195.26		00.00	390.51

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)