

SMS SUPPLY PORT PVT. LTD.
 101/77, Plot No. 120B, Kharsa No. 1183
 District 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ABR0459AA1Z5
 Bank A/C No : 5029220010001
 IFSC : HSB02889675

Telephone : 9911212289
 Website : www.smspl.com

Tax Invoice

SDW812507495

Original

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

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

Sales Invoice No : SDW812507495
Sales Invoice Date : 25-Aug-2025
Status : **Printed**
Cont. Ref. No. :
Sales Order : SDW812507495
Ref. Inv. Date : 25-Aug-2025
Entry Bill No. :
Place of Supply : **New Delhi, Delhi-07**

GSTIN NO 07AAGCA9136K1ZF
 PAN NO
 Contact Person : Yogesh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Medica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	12.000	Case	271.1500	18	355.9800	3,840.00

Handwritten signature and number:
 7217555895

Total **12.00** **3,840.05**

Payment Terms : End Of Month 6 Days Credit
 General Terms :



GST 18% ₹ 585.77

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FORTY AND FIVE ONLY Grand Total : ₹ 3,840.05
 Net To Pay ₹ 3,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,264.28	09.00%	292.89	09.00%	292.89	0%		585.77
Total	3,264.28		292.89		292.89		00.00	585.77

Executive : Arun Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature: Arun Sharma
 (Authorized Signatory)