

SMS SUPPLY PORT PVT. LTD.
 (5DW) Plot No 120E, Khasra No 1183
 Pocket 5, Block D, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218601
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507502

Original

Dhaba Estd 1986 (CP)
 Azure Hospitality Pvt. Ltd.
 B 42, 1st Floor, Connaught Place,
 New Delhi, 110001, Delhi-07, India
 State Delhi-07
 Tel : 9958890384

Ship To
 Dhaba Estd 1986 (CP)
 B 42, 1st Floor, Connaught Place,
 New Delhi, 110001, Delhi-07, IN
 Tel : 9958890384

Sales Invoice No : SDWSI2507502
Sales Invoice Date : 25-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2608002025
Ref Doc Date : 24-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAGCA9135K2ZE

PAN NO :

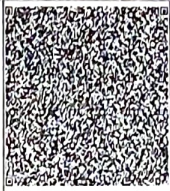
Contact Person :Raja Jha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	30.000	Case	279.6800	18	329.9988	9,899.96
Total			30.00					9,899.96

Chandhan
 9958890384

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

General Terms :



GST 18%

₹ 1,510.16

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY SIX ONLY

Grand Total :

₹ 9,899.96

Net To Pay

₹ 9,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	8,389.80	09.00%	755.08	09.00%	755.08	%		1,510.16
Total	8,389.80		755.08		755.08		00.00	1,510.16

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

