

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 : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507543

Original

Dhaba 25 (Ambience Mall)
Azure Hospitality Pvt Ltd
Shop No R-303A, Third Floor, Ambience Mall, Ambience
Island, NH-8,
Gurugram, 122002, Haryana-06, India
State Haryana-06
Tel 7827899400

Ship To
Dhaba 25 (Ambience Mall)
Shop No R-303A, Third Floor, Ambience
Mall, Ambience Island, NH-8,
Gurugram, 122002, Haryana-06, IN
Tel 7827899400

Sales Invoice No SDWSI2507543
Sales Invoice Date 26-Aug-2025
Status Rejected
Cust Ref No :
Sales Order SO2508002173
Ref Doc Date : 26-Aug-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAGCA9135K1ZH

PAN NO :

Contact Person :Dinesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr PK12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
Total			10.00					3,200.04

Rejected

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

General Terms :

GST 18% ₹ 488.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY

Grand Total : ₹ 3,200.04

Net To Pay ₹ 3,200

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,711.90	18.00%	488.14	%		488.14
Total	2,711.90		488.14		00.00	488.14

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT LTD.



(Authorized Signatory)