

SMS SUPPLY PORT PVT. LTD.  
 Plot No 1208, Kharsa No 1183  
 Pocket 5, Block B, Ringpur Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABE0453AM120  
 Bank A/C No : 60200089216601  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2507561**

**Mamagoto (Khan Market)**  
 Azure Hospitality Pvt Ltd  
 Shop no 53, Khan Market, Rabindra Nagar,  
 New Delhi - 110003, Delhi-07, India  
 State - Delhi-07  
 Tel : 01140702983

**Ship To**  
 Mamagoto (Khan Market)  
 Shop no 53, Khan Market, Rabindra Nagar,  
 New Delhi - 110003, Delhi-07, IN  
 Tel : 9540702983

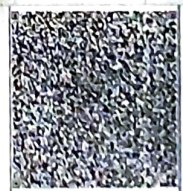
**Sales Invoice No** : SDWSI2507561  
**Sales Invoice Date** : 26-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : 502508902116  
**Ref Dtg Date** : 25-Aug-2025  
**Way Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO: 07AAGCA9135K2ZE  
 PAN NO :  
 Contact Person: Aakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0542	4,056.56
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0500	1,540.00
4	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>			<b>24.00</b>					<b>11,730.06</b>

Payment Terms : Payment at the time of delivery  
 General Terms :

GST 18% ₹ 732.21  
 GST 28% + CESS 12% ₹ 1,980.00



*Handwritten:* Delhi  
 9899399275

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED THIRTY AND SIX ONLY** Grand Total : ₹ 11,730.06  
 Net To Pay ₹ 11,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,087.85	09.00%	368.11	09.00%	368.11			732.21
22021010	4,950.00	14.00%	693.00	14.00%	693.00	12.00%	594.00	1,980.00
<b>Total</b>	<b>9,037.85</b>		<b>1,061.11</b>		<b>1,061.11</b>		<b>594.00</b>	<b>2,712.21</b>

Executive : Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

