

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E Khasra No 1183
Pocket 5 Block D, Rangpuri Ext
New Delhi - 110037 - Delhi-07 - India

GSTIN : 07ADIC54530M120

Bank A/C No : 50200009210091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2507723

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

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

Sales Invoice No : SDWSI2507723
Sales Invoice Date : 30-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508002424
Ref Doc Date : 29-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 <i>20</i>	Case	271.1900	18	320.0042	9,600.13
Total			30.00					9,600.13

026925133
Vishal

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

General Terms :



GST 18%

₹ 1,464.43

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED AND THIRTEEN ONLY

Grand Total :

₹ 9,600.13

Net To Pay

₹ 9,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	8,135.70	09.00%	732.21	09.00%	732.21			1,464.43
Total	8,135.70		732.21		732.21		00.00	1,464.43

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

S SUPPLY PORT PVT. LTD.
 (W) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0008575

Telephone : 9811313289
 Website : www.supplyport.in

Sales Return

SR2509000006

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 Return No : SR2509000006
 Sales Return Date : 01-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWSI2507723
 Required Date : 30/Aug/2025
 Ref Doc Date : 30-Aug-2025
 Eway Bill No :

GSTIN NO:07AAGCA9135K2ZE
 PAN NO :
 Contact Person :Raja Jha

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	0%	2711.90
		Total		10.00			2,711.90

Returned

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 :
 Net To Pay

₹ 3,200.04
 ₹ 3,200

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)