

**SDWSI2507884**

Original

**Dhaba 25 (Cyber Hub)**  
 Azure Hospitality Pvt. Ltd.  
 2nd Floor, Cyber Hub,  
 Gurugram, 122002, Haryana-06, India  
 State Haryana-06  
 Tel 9389944936

**Ship To**  
 Dhaba 25 (Cyber Hub)  
 2nd Floor, Cyber Hub,  
 Gurugram, 122002, Haryana-06, IN  
 Tel 9389944936

**Sales Invoice No** SDWSI2507884  
**Sales Invoice Date** 02-Sep-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2509000099  
**Ref Doc Date** 01-Sep-2025  
**Eway Bill No** :  
**Place of Supply** Gurugram, Haryana-06

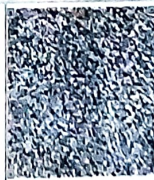
GSTIN NO:06AAGCA0135K1ZH  
 PAN NO :  
 Contact Person :Praveen

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	
<b>Total</b>								<b>10.00</b>	<b>3,200.04</b>

*Cash Paid*  
**PAID**  
 Dhaba Estd. 1986 Delhi, Cyber Hub

*Prince*  
 7808387554

**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
<b>Total</b>	<b>2,711.90</b>		<b>488.14</b>		<b>00.00</b>	<b>488.14</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )