

Original

Tax Invoice

SDWSI2508044

Dhaba 25 (Ambience Mall)

Azade Hospitality Pvt Ltd
Shop No. R-303A, Third Floor, Ambience
Mall, Ambience Island, NH-8,
Gurgaon - 122002, Haryana 06, India
State: Haryana 06
Tel : 7827099400

Ship To

Dhaba 25 (Ambience Mall)
Shop No. R-303A, Third Floor, Ambience
Mall, Ambience Island, NH-8,
Gurgaon - 122002, Haryana 06, IN
Tel : 7827099400

Sales Invoice No : SDWSI2508044
Sales Invoice Date : 08 Sep 2025
Status : Posted
Cust Ref No :
Sales Order : 802509000430
Ref Doc Date : 04 Sep 2025
Eway Bill No :
Place of Supply : Gurgaon, Haryana 06

GSTIN NO: 06AAGCA9135K12H

PAN NO :

Contact Person : Dinesh

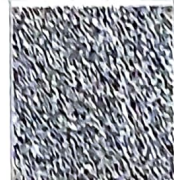
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr PK12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06
Total			15.00					4,800.06

DHABA ESTD 1986, AMBIENCE MALL
R-303A, 3rd FLOOR
GURUGRAM-122002

Pankaj 8808834933
Cash Paid
Received by - Pankaj
Rahul
08/09/2025

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

General Terms :



GST 18%

₹ 732.21

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED AND SIX ONLY

Grand Total :

₹ 4,800.06

Net To Pay

₹ 4,800

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,067.85	18.00%	732.21			732.21
Total	4,067.85		732.21		00.00	732.21

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)