

SMS SUPPLY PORT PVT. LTD.

IGDVA Plot No 126E, Khatra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICSA9135K1ZF

Bank A/C No : 50200069219891
IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508075

Dhaba Restaurant (NSP)

Azure Hospitality Pvt. Ltd
Shop no 2F/07, Second Floor, Pacific Mall, Neta Ji Subhas
Place
New Delhi, 110034, Delhi-07, India
State : Delhi-07
Tel : 7217555895

Ship To

Dhaba Restaurant (NSP)
Shop no 2F/07, Second Floor, Pacific Mall,
Neta Ji Subhas Place,
New Delhi, 110034, Delhi-07, IN
Tel : 7217555895

Sales Invoice No : SDWSI2508075
Sales Invoice Date : 05-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000479
Ref Doc Date : 05-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAGCA9135K1ZF
PAN NO :

Contact Person : Yogesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	271.1900	18	320.0042	6,400.08
2	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
3	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
4	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
5	Mapro Mango Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243.00
6	Mapro Kokum Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99
7	Monin Pomegranate Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
8	Mapro Kala Khatta Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356.38
Total			30.00					11,985.45

(Handwritten Signature)
7217555895

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 18% ₹ 1,682.72
GST 12% ₹ 116.29

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED EIGHTY FIVE AND FOURTY FOUR ONLY
Grand Total : ₹ 11,985.44
Net To Pay : ₹ 11,985

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	969.08	06.00%	58.14	06.00%	58.14	%		116.29
21069092	3,813.55	09.00%	343.22	09.00%	343.22	%		686.44
22011010	5,423.80	09.00%	488.14	09.00%	488.14	%		976.28
Total	10,206.43		889.50		889.50		00.00	1,779.01

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Handwritten Signature)
(Authorized Signatory)