

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200060218691

Website : www.supplyport.in

IFSC : HDFC0009575

### Tax Invoice

### SDWSI2508093

Original for Buyer

**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 Invoice No

SDWSI2508093

Sales Invoice Date

05-Sep-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2509000504

Ref Doc Date :

05-Sep-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	10.000	Case	271.1900	18	320.0042	3,200.04	
<b>Total</b>								<b>10.00</b>	<b>3,200.04</b>

*This invoice is against of invoice no. 7723  
for Billing Issue.*

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	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%	00.00	488.14
<b>Total</b>	<b>2,711.90</b>		<b>244.07</b>		<b>244.07</b>			<b>488.14</b>

Executive :Arvin Sharma 9871605100

REMARKS : This Invoice is against of Invoice no SDWSI2507723 Dated:-30-08-2025

For SMS SUPPLY PORT PVT. LTD.

