

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 : 07ADICS4530M1Z0
Bank A/C No : 50200009218001
IFSC : HDFC0009575

Telephone : 0011313280
Website : www.supplyport.in

Tax Invoice

SDWSI2508130

Original

Mamagoto (Khan Market)
 Azure Hospitality Pvt. Ltd.
 Shop no 53, Khan Market, Rabindra Nagar,
 New Delhi, 110003, Delhi-07, India
 State Delhi-07
 Tel 9540702963

Ship To
 Mamagoto (Khan Market)
 Shop no 53, Khan Market, Rabindra Nagar,
 New Delhi, 110003, Delhi-07, IN
 Tel : 9540702963

Sales Invoice No SDWSI2508130
Sales Invoice Date 00-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509000510
Ref Doc Date 05-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

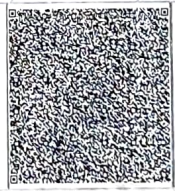
GSTIN NO:07AAGCA9135K2ZE
PAN NO :
Contact Person :Aakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	12.000	Case	271.1900	18	320.0042	3,840.05
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
4	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
Total			28.00					17,120.05

Cash Payment
Omey 9899399275

Send to H/O

Payment Terms : Payment at the time of delivery
General Terms :



GST 18% ₹ 585.77
GST 28% + CESS 12% ₹ 3,794.28

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND ONE HUNDRED TWENTY AND FOUR ONLY **Grand Total :** ₹ 17,120.04
Net To Pay ₹ 17,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,254.28	09.00%	292.89	09.00%	292.89	%		585.77
22021010	9,485.71	14.00%	1,328.00	14.00%	1,328.00	12.00%	1,138.29	3,794.28
Total	12,739.99		1,620.89		1,620.89		1,138.29	4,380.05

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)