

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 : 50200089218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508201

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 : SDWSI2508201
 Sales Invoice Date : 08-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509000669
 Ref Doc Date : 08-Sep-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AAGCA9135K1ZH

PAN NO :

Contact Person :Praveen

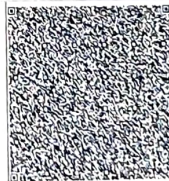
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04	
Total								10.00	3,200.04

Ankit
 9667252394

Cash
PAID
 Dhaba Estd. 1986 Delhi, Cyber Hub

UPI To Manoj SIR

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
Total	2,711.90		488.14		00.00	488.14

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)