

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice **Original**
SDWSI2408356

Dhaba Estd 1986 (Aerocity)
 Azure Hospitality Pvt. Ltd.
 Shop No.4, Ground Floor, World Mark-2, Aerocity,
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 7678689076

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

Ship To
 Dhaba Estd 1986 (Aerocity)
 Shop No.4, Ground Floor, World Mark-2,
 Aerocity,
 New Delhi, 110037, Delhi-07, IN
 Tel : 7678689076

Sales Invoice No SDWSI2408356
Sales Invoice Date 02-Nov-2024
Status Posted
Cust Ref No : SO2411000148
Sales Order Ref Doc Date : 02-Nov-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Dec-2024

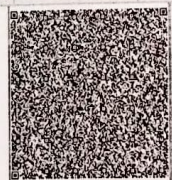
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02
Total			05.00					1,600.02

Cash Paid
Sahamul

Cash Recd
Swadesh

For COLLECT COD

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST18% ₹ 244.07

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED AND TWO ONLY **Grand Total : ₹ 1,600.02**
Net To Pay ₹ 1,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
Total	1,355.95		122.04		122.04		00.00	244.07

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT LTD.

 (Authorized Signatory)

