

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 : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2508385

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 SDWSI2508385  
Sales Invoice Date 11-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2509000985  
Ref Doc Date : 10-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
<b>Total</b>			<b>10.00</b>					<b>3,200.04</b>

*Handwritten:* Humay 9389944936 Cash Paid

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
<b>Total</b>	<b>2,711.90</b>		<b>488.14</b>		<b>00.00</b>	<b>488.14</b>

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Signature:* Perki  
(Authorized Signatory)