

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

Original

Tax Invoice

SDWSI2408434

Dhaba Estd 1986 (CP)
Azure Hospitality Pvt. Ltd.
B 42, 1st Floor, Connaught Place,
New Delhi, 110001, Delhi-07, India
State : Delhi-07
Tel : 8130260408

Ship To
Dhaba Estd 1986 (CP)
B 42, 1st Floor, Connaught Place,
New Delhi, 110001, Delhi-07, IN
Tel : 8130260408

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2408434
04-Nov-2024
Posted
SO2411000264
04-Nov-2024
New Delhi, Delhi-07
04-Nov-2024

GSTIN NO:07AAGCA9135K2ZE

PAN NO :

Contact Person :Vipin Joshi

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

Arvin Sharma
07/11/2024

Payment Terms : Cash Payment
General Terms :



GST18%

₹ 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	%		488.14
Total	2,711.90		244.07		244.07		00.00	488.14

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)