

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218001
IFSC : HDFC0009575

Website : www.supplyport.in

SMS SUPPLY PORT PVT. LTD.
(SOP) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi - 110037, Delhi-07, India

SDWSI2508472

Original

Tax Invoice

Dhaba 25 (Ambience Mall)
Azure Hospitality Pvt. Ltd
Shop No R-303A, Third Floor, Ambience Mall, Ambience
Island, NH-8,
Gurugram, 122002, Haryana-06, India
State Haryana-06
Tel 7827899400

Ship To
Dhaba 25 (Ambience Mall)
Shop No. R-303A, Third Floor, Ambience
Mall, Ambience Island, NH-8,
Gurugram, 122002, Haryana-06, IN
Tel : 7827899400

Sales Invoice No SDWSI2508472
Sales Invoice Date 12-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509000818
Ref Doc Date : 12-Sep-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAGCA9135K1ZH
PAN NO :
Contact Person :Dinesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06
Total			15.00					4,800.06

*Received 4800 from Ankit
Brij Raj*

Payment Terms : UPI / Cash Payment at The Time of Delivery
General Terms :



GST 18% ₹ 732.21

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED AND SIX ONLY Grand Total : ₹ 4,800.06
Net To Pay ₹ 4,800

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,067.85	18.00%	732.21			732.21
Total	4,067.85		732.21		00.00	732.21

R-303A, 3rd Floor
GURUGRAM-122010

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)