

SMS SUPPLY PORT PVT. LTD

Plot No 129E, Kharsa No 1183
 Block B, Ringpur, Ext
 New Delhi-110007, Delhi-07, India

GSTIN: 07ABIC54530M1Z0

Bank A/C No: 50200069218691
 IFSC: HDFC0009575

Telephone: 9811312289

Website: www.smsupplyport.in

Tax Invoice

SDWSI2508494

Original

Dhaha Estd 1986 (CP)
 Azure Hospitality Pvt. Ltd
 B 42, 1st Floor, Connaught Place
 New Delhi - 110001, Delhi-07, India
 State: Delhi-07
 Tel: 9915890384

Ship To
 Dhaha Estd 1986 (CP)
 B 42, 1st Floor, Connaught Place
 New Delhi - 110001, Delhi-07, IN
 Tel: 9915890384

Sales Invoice No: SDWSI2508494
 Sales Invoice Date: 13-Sep-2025
 Status: Posted
 Cust Ref No:
 Sales Order: SQ2509001117
 Ref Doc Date: 12-Sep-2025
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07

GSTIN NO 07AAGCA9135K2ZE

PAN NO

Contact Person: Raja Jha

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 325)	22011010	30.000	Case	271.9000	18	320.0042	9,600.13

Vishal
0266925133

Total 30.00 9,600.13

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

General Terms :



GST 18% ₹ 1,464.43

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED AND THIRTEEN ONLY Grand Total : ₹ 9,600.13

Net To Pay ₹ 9,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	8,135.70	09.00%	732.21	09.00%	732.21			1,464.43
Total	8,135.70		732.21		732.21		00.00	1,464.43

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

