

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508511

Original

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 : 9650189740

Ship To
 Dhaba Estd 1986 (Aerocity)
 Shop No.4, Ground Floor, World Mark-2,
 Aerocity,
 New Delhi, 110037, Delhi-07, IN
 Tel : 9650189740

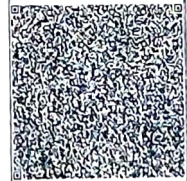
Sales Invoice No : SDWSI2508511
Sales Invoice Date : 13-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SQ2509001194
Ref Doc Date : 13-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	279.6700	18	330.0106	3,300.11
Total			10.00					3,300.11

8879726140
Pance
Kumar

Payment Terms : Payment at the time of delivery
General Terms :



GST 18% ₹ 503.41

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED AND ELEVEN ONLY

Grand Total : ₹ 3,300.11
Net To Pay ₹ 3,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,796.70	09.00%	251.70	09.00%	251.70	%		503.41
Total	2,796.70		251.70		251.70		00.00	503.41

Executive :Arvin Sharma 9871605100
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

