

SMS SUPPLY PORT PVT. LTD.
 (GSTW) Plot No 120E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54630M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218591
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508525

Original

Dhaba 25 (Cyber Hub)
 Azure Hospitality Pvt Ltd
 2nd Floor, Cyber Hub,
 Gurugram, 122002, Haryana-06, India
 State: Haryana-06
 Tel: 9389944938

Ship To
 Dhaba 25 (Cyber Hub)
 2nd Floor, Cyber Hub,
 Gurugram, 122002, Haryana-06, IN
 Tel: 9389944938

Sales Invoice No SDWSI2508525
Sales Invoice Date 13-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001177
Ref Doc Date : 13-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
Total			10.00					3,200.04

PAID
 Dhaba Estd. 1986 Delhi, Cyber Hub
 9808834733

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
Total	2,711.90		488.14		00.00	488.14

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

