

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 60200009218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508580

Original

Mamagoto (Khan Market)
 Azure Hospitality Pvt Ltd
 Shop no.53, Khan Market, Rabindra Nagar,
 New Delhi, 110003, Delhi-07, India
 State Delhi-07
 Tel : 9540702963

Ship To
 Mamagota (Khan Market)
 Shop no.53, Khan Market, Rabindra Nagar,
 New Delhi, 110003, Delhi-07, IN
 Tel : 9540702963

Sales Invoice No SDWSI2508580
Sales Invoice Date 14-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509001225
Ref Doc Date 13-Sep-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAGCA9135K2ZE

PAN NO :

Contact Person :Aakash

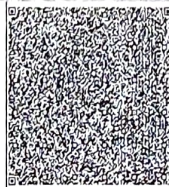
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
Total			27.00					14,680.06

Cash Received
9899399275

Cash Received
Mangra
14/09/25

Payment Terms : Payment at the time of delivery

General Terms :



GST 18% ₹ 732.21
 GST 28% + CESS 12% ₹ 2,822.86

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIX HUNDRED EIGHTY AND SIX ONLY **Grand Total : ₹ 14,680.06**
Net To Pay ₹ 14,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,067.85	09.00%	366.11	09.00%	366.11	%		732.21
22021010	7,057.14	14.00%	988.00	14.00%	988.00	12.00%	846.86	2,822.86
Total	11,124.99		1,354.11		1,354.11		846.86	3,555.07

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

