

SMS SUPPLY PORT PVT. LTD.
 EDI/ITP No: 126L, Kharaa No 1103
 Pocket: Block B, Ringpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC54539M1Z0
 Bank A/C No : 50200009210001
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508608

Dhaba 25 (Ambience Mall)
 Acure 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 : SDWSI2508608
Sales Invoice Date : 15-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001319
Ref Doc Date : 15-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

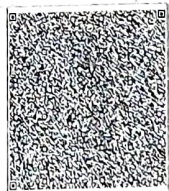
Amount received by Raju via ankit.

*DHABA ESTD 1986, AMBIENCE
 R-303A, 3rd FLOOR
 GURUGRAM-122011*

*Cash Paid
 Received by
 RAHVZ*

Total 15.00 **4,800.06**

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

Executive : Arvin Sharma 9871605100
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

