

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4030M120

Telephone : 0011313200

Bank A/C No : 50200000210001

Website : www.supplyport.in

IFSC : HDFC00009575

**Tax Invoice**

**SDWSI2508905**

**Original**

**Dhaba Restaurant (NSP)**  
 Azure Hospitality Pvt Ltd.  
 Shop no 2F/07, Second Floor, Pacific Mall, Neta Ji Subhas Place,  
 New Delhi, 110034, Delhi-07, India  
 State : Delhi-07  
 Tel : 7217555895

**Ship To**  
 Dhaba Restaurant (NSP)  
 Shop no.2F/07, Second Floor, Pacific Mall,  
 Neta Ji Subhas Place,  
 New Delhi, 110034, Delhi-07, IN  
 Tel : 7217555895

**Sales Invoice No** : SDW8I2508905  
**Sales Invoice Date** : 20-Sep-2025  
**Status** : Posted  
**Cont Ref No :**  
**Sales Order** : SO2500001030  
**Ref Doc Date** : 20-Sep-2025  
**Eway Bill No :**  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AAGCA9135K1ZF

PAN NO :

Contact Person :Yogesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Medica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
<b>Total</b>			<b>10.00</b>					<b>3,200.04</b>

*ANSHU*  
 9990406208  
 20/09-25

Payment Terms : End Of Month 45 Days Credit

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	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
<b>Total</b>	<b>2,711.90</b>		<b>244.07</b>		<b>244.07</b>		<b>00.00</b>	<b>488.14</b>

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

