SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi,110037 ,Delhi-07,India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069216691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

Dhaba Estd 1986 (CP)
Azure Hospitality Pvt. Ltd.
B 42, 1st Floor, Connaught Place,
New Delhi, 110001, Delhi-07, India
State : Delhi-07
Tel : 9958890384

GSTIN NO : 07AAGCA9135K2ZE

Contact : Raja Jha

SDWSI2608985

Ship To
Dhaba Estd 1986 (CP)
B 42, 1st Floor, Connaught Place,
New Delhi, 110001, Delhi-07
Tel : 9958890384

GSTIN NO : 07AAGCA9135K2ZE

Original

Sales Invoice No : SDWSI2608985
Sales Invoice Date : 28-Sep-2026
Status : Posted
Sales Order : SO2609002209
Ref Doc Date : 27-Sep-2026
Place of Supply : New Delhi, Delhi-07

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 MRP 130	22011010	30.00	Case	357.14	5.00 %	374.9991	11,249.97
	Total		**30.00**					

Payment Term : UPI / Cash Payment at The Time of Delivery
General Term :

Taxable Value : ₹ 10,714.26
GST 5% : ₹ 535.71

GRAND TOTAL : INR ELEVEN THOUSAND TWO HUNDRED FIFTY ONLY

Grand Total : ₹ 11,249.97
Net To Pay : ₹ 11,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	10,714.26	2.50 %	267.86	2.50 %	267.86	0.00 %	0.00	535.71
Total	**10,714.26**		**267.86**		**267.86**		**0.00**	**535.71**

Executive : Arvi Sharma 9871665100
REMARKS : 9958890384

All disputes are subject to Gurugram jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

For SMS SupplyPort Private Limited

(Authorized Signatory)

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IRN : 1f14e055adb8f1f021407899279780ffa00546a309836df18e8698db579e37a0