

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

GSTIN : 07ADIC54530M120  
 Bank A/C No : 50200009210091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509365**

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**  
 Mamagoto (Khan Market)  
 Shop no 53, Khan Market, Rabindra Nagar,  
 New Delhi, 110003, Delhi-07, IN  
 Tel : 9540702963

**Sales Invoice No** : SDWSI2509365  
**Sales Invoice Date** : 30-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509002578  
**Ref Doc Date** : 29-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

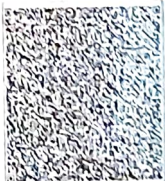
GSTIN NO:07AAGCA9135K2ZE  
 PAN NO :  
 Contact Person :Aakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12	22011010	12 000	Case	271 1900	5	284 7495	3 416.99
2	Coca Cola Can 300ml Pk24	22021010	3 000	Case	550 0000	40	770 0000	2 310.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3 000	Case	550 0000	40	770 0000	2 310.00
4	Sprite Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770.00

*Arvin*  
 98993992755

Total 19.00 ₹ 8,806.99

**Payment Terms** : Payment at the time of delivery  
**General Terms** :



GST 5% ₹ 162.71  
 GST 40% ₹ 1 540.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED SIX AND NINETY NINE ONLY ₹ 8,806.99  
 Net To Pay ₹ 8,807

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,254.28	02.50%	81.36	02.50%	81.36			162.71
22021010	3,850.00	20.00%	770.00	20.00%	770.00			1 540.00
<b>Total</b>	<b>7,104.28</b>		<b>851.36</b>		<b>851.36</b>		<b>00.00</b>	<b>1,702.71</b>

Executive :Arvin Sharma 9871605100  
 REMARKS :

For SMS SUPPLY PORT PVT LTD  
 (Authorized Signatory)  
 DELHI-CHAND