

SMS SUPPLY PORT PVT. LTD.

SI No: Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313298

Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2409623**

**Original**

**Dhaba Estd 1986 (CP)**  
 Azure Hospitality Pvt. Ltd  
 B 42, 1st Floor, Connaught Place,  
 New Delhi - 110001, Delhi-07, India  
 State: Delhi-07  
 Tel: 8130260408

**Ship To**  
 Dhaba Estd 1986 (CP)  
 B 42, 1st Floor, Connaught Place,  
 New Delhi - 110001, Delhi-07, IN  
 Tel: 8130260408

**Sales Invoice No** : SDWSI2409623  
**Sales Invoice Date** : 03-Dec-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2412000136  
**Ref Doc Date** : 02-Dec-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 03-Dec-2024

GSTIN NO:07AAGCA9135K2ZE

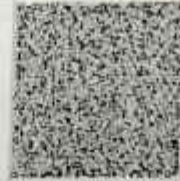
PAN NO :

Contact Person : Vipin Joshi

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
<b>Total</b>			<b>15.00</b>					<b>4,800.06</b>

Payment Terms : Cash Payment  
 General Terms :

GST18% ₹ 732.21



GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED AND SIX ONLY

Grand Total : ₹ 4,800.06  
 Net To Pay : ₹ 4,800

*Received*  
*(Signature)*  
 13/12/24

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
<b>Total</b>	<b>4,067.85</b>		<b>366.11</b>		<b>366.11</b>		<b>00.00</b>	<b>732.21</b>

Executive: Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

