

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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2509790

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2509790
07-Oct-2025
Posted
SO2510000561
06-Oct-2025
New Delhi , Delhi-07

GSTIN NO:07AAGCA9135K1ZF

PAN NO :

Contact Person :Yogesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
2	Monin Pomegranate Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
3	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69
4	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
5	Vedica Zen Mineral Water 1Ltr Pk12	22011010	20.000	Case	271.1900	5	284.7495	5,694.99
Total			25.00					9,699.23

Payment Terms : End Of Month 45 Days Credit

General Terms :

GST 5%

₹ 461.87

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED NINETY NINE AND TWENTY TWO ONLY

Grand Total :
Net To Pay

₹ 9,699.22

₹ 9,699

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,813.55	02.50%	95.34	02.50%	95.34	%		190.68
22011010	5,423.80	02.50%	135.60	02.50%	135.60	%		271.19
Total	9,237.35		230.94		230.94		00.00	461.87

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

