

Tax Invoice

SDWSI2500238

Original

Dhaba Estd 1986 (Aerocity)
 Azure Hospitality Pvt Ltd
 Shop No 4, Ground Floor, World Mark-2, Aerocity,
 New Delhi, 110037, Delhi-07, India
 State Delhi-07
 Tel : 9650189740

Ship To
 Dhaba Estd 1986 (Aerocity)
 Shop No 4, Ground Floor, World Mark-2,
 Aerocity,
 New Delhi, 110037, Delhi-07, IN
 Tel : 9650189740

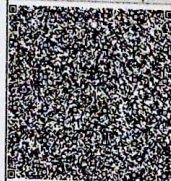
Sales Invoice No : SDWSI2500238
Sales Invoice Date : 06-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000396
Ref Doc Date : 05-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2025

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

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

Handwritten:
 9643329770
 multiplied
 6-4-2025

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 18%
 ₹ 488.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY **Grand Total : ₹ 3,200.04**

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
Total	2,711.90		244.07		244.07		00.00	488.14

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

