

**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

**Telephone :** 9811313289

**Bank A/C No :** 50200069218091  
**IFSC :** HDFC0009576

**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2414300**

**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 : 7678689076

**Ship To**  
 Dhaba Estd 1986 (Aerocity)  
 Shop No 4, Ground Floor, World Mark-2,  
 Aerocity,  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 7678689076

**Sales Invoice No** SDWSI2414300  
**Sales Invoice Date** 30-Mar-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2503002200  
**Ref Doc Date :** 30-Mar-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 04-Apr-2025

**GSTIN NO:**07AAGCA9135K2ZE

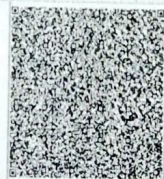
**PAN NO :**

**Contact Person :**Birinder

| 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 |
| <b>Total</b> |  |          | 10.00  |      |          |       |          | 3,200.04 |

*Unknpd  
 Rnd  
 9643329770*

**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  
**Net To Pay** ₹ 3,200

| 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        |
| <b>Total</b> | <b>2,711.90</b> |        | <b>244.07</b> |        | <b>244.07</b> |      | <b>00.00</b> | <b>488.14</b> |

**Executive :**Arvin Sharma

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )