

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABIGS4530M1Z0

Telephone : 9811313289

(DW) Plot No 126E, Khasra No 1183

Plot No 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

Bank A/C No : 60200069218691

IFSC : HDFC0009676

Website : www.supplyport.in

Tax Invoice

SDWSI2414312

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 : SDWSI2414312
Sales Invoice Date : 30-Mar-2025
Status : Posted
Cust Ref No :
Sales Order : 902603002207
Ref Doc Date : 30-Mar-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Mar-2025

GSTIN NO:07AAGCA9135K2ZE

PAN NO :

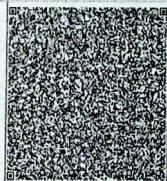
Contact Person :Aakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04	
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
Total								12.00	3,960.04

MAMAGOTO KHAN MARKET
 9958052381

Payment Terms : Cash Payment

General Terms :



GST 18%

₹ 604.07

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED SIXTY AND FOUR ONLY

Grand Total :

₹ 3,960.04

Net To Pay

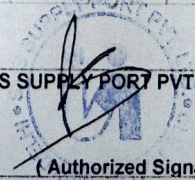
₹ 3,960

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
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
Total	3,355.97		302.04		302.04		00.00	604.07

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)