

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 : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500104

Original

Mamagoto (V.K)

Azure Hospitality Pvt. Ltd
Shop No-303, 2nd Floor, DLF Promenade Mall
New Delhi, 110070, Delhi-07, India
State : Delhi-07
Tel : 9599226552

Ship To

Mamagoto (V.K)
Shop No-303, 2nd Floor, DLF Promenade Mall
New Delhi, 110070, Delhi-07, IN
Tel : 9599226552

Sales Invoice No : SDWSI2500104
Sales Invoice Date : 03-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000230
Ref Doc Date : 03-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 03-Apr-2025

GSTIN NO:07AAGCA9135K2ZE

PAN NO :

Contact Person :Ajeet Chauhan

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

ALOK
23/4/2025

9910705516

Payment Terms : Cash Payment

General Terms :

GST 18%

₹ 488.14

ALOK

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
Total	2,711.90		244.07		244.07		00.00	488.14

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)