

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

SDWSI2500144

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 : 7541971931

GSTIN NO:07AAGCA9135K1ZF
PAN NO :
Contact Person :Sudhanshu

Ship To
 Dhaba Restaurant (NSP)
 Shop no 2F/07, Second Floor, Pacific Mall,
 Neta Ji Subhas Place,
 New Delhi, 110034, Delhi-07, IN
 Tel : 7541971931

Sales Invoice No SDWSI2500144
Sales Invoice Date 03-Apr-2025
Status : Posted
Cust Ref No : SO2504000232
Sales Order 03-Apr-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Apr-2025
Due Date :

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	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			21.00					9,720.04

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Payment Terms : End Of Month 0 Days Credit
General Terms :

GST 18% ₹ 777.97
GST 28% + CESS 12% ₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED TWENTY AND FOUR ONLY **Grand Total :** ₹ 9,720.04
Net To Pay ₹ 9,720

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	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
Total	7,622.07		850.99		850.99		396.00	2,097.97

Executive :Arvin Sharma

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

REMARKS :