

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

SDWSI2500150

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

GSTIN NO:07AAGCA9135K2ZE

PAN NO :

Contact Person :Birinder

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
Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2500150

03-Apr-2025

Posted

SO2504000099

01-Apr-2025

New Delhi, Delhi-07

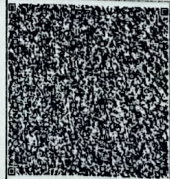
07-May-2025

| 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 |

फॉर्मल डेबिट
कलकत्ता

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 |
| Total | 2,711.90 | | 244.07 | | 244.07 | | 00.00 | 488.14 |

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)