

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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2500197

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

Mamagota (Khan Market)
Shop no.53, Khan Market, Rabindra Nagar,
New Delhi, 110003, Delhi-07, IN
Tel : 9540702963

Sales Invoice No : SDWSI2500197
Sales Invoice Date : 05-Apr-2025
Status : Posted

Cust Ref No :
Sales Order : SO2504000321
Ref Doc Date : 04-Apr-2025

Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 05-Apr-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	15.000	Case	271.1900	18	320.0042	4,800.06
2	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
6	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	220.3380	18	259.9988	1,299.99
Total			32.00					14,870.07

MAMAGOTO KHAN MARKET

Arvin Sharma
05/04/2025

Payment Terms : Cash Payment

General Terms :



GST 18% ₹ 1,046.45
GST 28% + CESS 12% ₹ 2,288.58

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND EIGHT HUNDRED SEVENTY AND EIGHT ONLY

Grand Total : ₹ 14,870.08
Net To Pay ₹ 14,870

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,169.54	09.00%	465.26	09.00%	465.26	%		930.52
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	5,721.44	14.00%	801.00	14.00%	801.00	12.00%	686.57	2,288.58
Total	11,535.05		1,324.23		1,324.23		686.57	3,335.03

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)