

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**

**SDWSI2500200**

**Original**

**Mamagoto (Saket)**

Azure Hospitality Pvt Ltd.  
 Select Citywalk Mall, Press Enclave Marg, Saket, District  
 Centre, Sector 6,  
 New Delhi, 110017, Delhi-07, India  
 State : Delhi-07  
 Tel : 9650164851

**Ship To**

Mamagoto (Saket)  
 Select Citywalk Mall, Press Enclave Marg,  
 Saket, District Centre, Sector 6,  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 9650164851

Sales Invoice No : SDWSI2500200  
 Sales Invoice Date : 05-Apr-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SQ2504000371  
 Ref Doc Date : 05-Apr-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 05-Apr-2025

GSTIN NO:07AAGCA9135K2ZE  
 PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	12.000	Case	271.1900	18	320.0042	3,840.05
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
<b>Total</b>			<b>20.00</b>					<b>8,370.05</b>

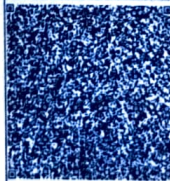
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Payment Terms : Cash Payment

General Terms :



GST 18% ₹ 875.60  
 GST 28% + CESS 12% ₹ 751.43

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED SEVENTY AND FIVE ONLY

Grand Total : ₹ 8,370.05  
 Net To Pay ₹ 8,370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,254.28	09.00%	292.89	09.00%	292.89	%		585.77
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	1,878.57	14.00%	263.00	14.00%	263.00	12.00%	225.43	751.43
<b>Total</b>	<b>6,743.02</b>		<b>700.81</b>		<b>700.81</b>		<b>225.43</b>	<b>1,627.03</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)