

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 : HDFC0009675

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2500330

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 : SDWSI2500330
Sales Invoice Date : 08-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000538
Ref Doc Date : 07-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 08-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

Payment Terms : Cash Payment
 General Terms :



GST 18% ₹ 488.14

Alok
8/4/2025
9910705811

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)