

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 129E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200099218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500331

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 - 9650189740

Ship To
Dhaba Estd 1986 (Aerocity)
Shop No 4, Ground Floor, World Mark-2,
Aerocity,
New Delhi - 110037, Delhi-07, IN
Tel - 9650189740

Sales Invoice No SDWSI2500331
Sales Invoice Date 08-Apr-2025
Status : Posted
Cust Ref No :
Sales Order SO2504000552
Ref Doc Date : 07-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2025

GSTIN NO: 07AAGCA9135K2ZE
PAN NO :
Contact Person : Shailesh

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

8287324716
शिवराज

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)