

SMS SUPPLY PORT PVT. LTD.
 (CDW) Plot No 120E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069210091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2505060

Original

Dhaba 25 (Cyber Hub)
 Azure Hospitality Pvt Ltd
 2nd Floor, Cyber Hub,
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel 9380944936

Ship To
 Dhaba 25 (Cyber Hub)
 2nd Floor, Cyber Hub,
 Gurugram, 122002, Haryana-06, IN
 Tel 9389944936

Sales Invoice No : SDWSI2505060
 Sales Invoice Date : 09-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2507000709
 Ref Doc Date : 08-Jul-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 09-Jul-2025

GSTIN NO:06AAGCA9135K1ZH
 PAN NO :

Contact Person :Praveen

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

Handwritten: Praveen
9389944936
Cash Paid

Handwritten: Cash received - 3200 from Ankit

Total 10.00 3,200.04

Payment Terms : UPI / Cash Payment at The Time of Delivery
 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	IGST	Rate	CESS	Total GST
22011010	2,711.90	18.00%	488.14	%		488.14
Total	2,711.90		488.14		00.00	488.14

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)