

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 : 9811313239  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506118

Dhaba 25 (Ambience Mall)  
 Azure Hospitality Pvt. Ltd.  
 Shop No. R-303A, Third Floor, Ambience Mall, Ambience  
 Island, NH-8,  
 Gurugram, 122002, Haryana-06, India  
 State : Haryana-06  
 Tel : 7827899400

Ship To  
 Dhaba 25 (Ambience Mall)  
 Shop No. R-303A, Third Floor, Ambience  
 Mall, Ambience Island, NH-8,  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 7827899400

Sales Invoice No : SDWSI2506118  
 Sales Invoice Date : 30-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507002408  
 Sales Order : 30-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 30-Jul-2025

GSTIN NO:06AAGCA9135K1ZH  
 PAN NO :  
 Contact Person :Dinesh

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
Total			15.00					4,800.06

KAPIL  
9220684365

Arunkel

Cash Paid  
 Received By VIPM  
 30/07/2025  
Cash Received

Payment Terms : UPI / Cash Payment at The Time of Delivery  
 General Terms :



GST 18% ₹ 732.21

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED AND SIX ONLY  
 Grand Total : ₹ 4,800.06  
 Net To Pay ₹ 4,800

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,067.85	18.00%	732.21			732.21
Total	4,067.85		732.21		00.00	732.21

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)