

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E Khasra No 1183  
Pocket 5, Block B, Rangpur Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120  
Bank A/C No : 50200069210991  
IFSC : HDFC0009675

Telephone : 9811313289  
Website : www.supplyport.in

Original

**SDWSI2506687**

**Tax Invoice**

**Mamagoto (Ambience)**  
Mamagoto (Ambience)  
Shop No R-304A, Third Floor, Ambience Mall, NH-8,  
Ambience Island,  
Gurugram, 122001, Haryana-06, India  
State Haryana-06  
Tel : 7678392364

**Ship To**  
Mamagoto (Ambience)  
Shop No R-304A, Third Floor, Ambience  
Mall, NH-8, Ambience Island,  
Gurugram, 122001, Haryana-06, IN  
Tel : 7678392364

**Sales Invoice No** : SDWSI2506687  
**Sales Invoice Date** : 09-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508000807  
**Ref Doc Date** : 09-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06  
**Due Date** : 09-Aug-2025

Contact Person :Raju

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	279.6610	18	330.0000	4,950.01
<b>Total</b>			15.00					4,950.01

*JPI TO Manoj SIR*  
*Cash given to Pankaj*  
*8808834733*

**Payment Terms** : Payment at the time of delivery  
**General Terms** :

*Rajiv*

**MAMAGOTO**  
Unit of Azure Hospitality Pvt. Ltd.  
Third Floor, Ambience Mall  
Gurugram (Haryana)

GST 18%

*Pankaj*

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED FIFTY AND ONE ONLY**      **Grand Total :** ₹ 4,950.01  
**Net To Pay**      ₹ 4,950

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,194.92	18.00%	755.09	%		755.09
<b>Total</b>	<b>4,194.92</b>		<b>755.09</b>		<b>00.00</b>	<b>755.09</b>

Executive :Arvin Sharma  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )