

**SMS SUPPLY PORT PVT. LTD.**  
 (SDWI) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABIC64530M1Z0  
**Bank A/C No :** 50200069218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400142**

**Zura Restaurant & Bar**  
 Maati Cafe Pvt. Ltd  
 3rd Floor, B-8/2, Block B6, Safdarjung Enclave, Nauroji Nagar  
 New Delhi, 110029, Delhi-07, India  
 State: Delhi-07  
 Tel: 8287600385

**Ship To**  
 Zura Restaurant & Bar  
 3rd Floor, B-8/2, Block B6, Safdarjung  
 Enclave, Nauroji Nagar  
 New Delhi, 110029, Delhi-07, IN  
 Tel: 8287600385

**Sales Invoice No** : SDWSI2400142  
**Sales Invoice Date** : 05-Apr-2024  
**Status** : Posted  
**Cust Ref No :** Zura Restaurant  
**Sales Order** : SO2404000340  
**Ref Doc Date :** 05-Apr-2024  
**Eway Bill No :**  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date :** 07-May-2024

**GSTIN NO:** 07AARCM5169N1ZK  
**PAN NO :**  
**Contact Person :** Pawan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Pernier Sparkling water 330ml Pk24	22011020	2.000	Case	2627.1180	18	3099.9992	6,200.00
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
<b>Total</b>			<b>07.00</b>					<b>8,100.00</b>

*Handwritten:* 31/4/24, 8287600385

**Payment Terms :** 7 days from End of Invoice month  
**General Terms :**



**GST18% ₹ 1,235.59**

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED ONLY**

**Grand Total : ₹ 8,100.00**  
**Net To Pay ₹ 8,100**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	6,864.41	09.00%	617.80	09.00%	617.80	%		1,235.59
<b>Total</b>	<b>6,864.41</b>		<b>617.80</b>		<b>617.80</b>		<b>00.00</b>	<b>1,235.59</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

*Handwritten Signature*  
 (Authorized Signatory)