

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

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

Azula Bar & Cafe

Tiger Shark Hospitality
 53, Community Centre, New Friends Colony,
 New Delhi, 110025, Delhi-07, India
 State : Delhi-07
 Tel : 9899762907
 Email : dhirendra.K@azula.co.in

SDWSI2400330

Ship To

Azula Bar & Cafe
 53, Community Centre, New Friends Colony,
 New Delhi, 110025, Delhi-07, IN
 Tel : 9873961207
 Email : dhirendra.K@azula.co.in

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2400330
 11-Apr-2024
 Posted
 Azula Bar & cafe
 SO2404000665
 10-Apr-2024
 New Delhi, Delhi-07
 15-May-2024

GSTIN NO:07AATFT1101A1Z0
 PAN NO :

Contact Person :Dhirendra / Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
Total								12.00	9,029.99

(Signature)
 11/4/23
 9873961207

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12%
 GST18%

₹ 2,254.28
 ₹ 173.90

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWENTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 9,029.99
Net To Pay ₹ 9,030

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	12.00%	676.29	173.90
22021010	5,635.71	14.00%	789.00	14.00%	789.00	12.00%	676.29	2,254.28
Total	6,601.81		876.95		876.95		676.29	2,428.18

Executive :Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Tax Invoice

SDWSI2400330

Original

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 New Delhi 110025 Delhi-07 India
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For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)

Executive : Ijhar Alam
REMARKS :