

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Kharsa No 1163  
Pocket 5, Block B, Rangpun Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 5020089218891  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400834**

**Original**

**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

**Ship To**  
Azula Bar & Cafe  
53, Community Centre, New Friends Colony,  
New Delhi, 110025, Delhi-07, IN  
Tel 9873661207  
Email dhirendra K@azula.co.in

**Sales Invoice No** SDWSI2400834  
**Sales Invoice Date** 26-Apr-2024  
**Status** Posted  
**Cust Ref No** Azula Bar & Cafe  
**Sales Order** SO2404001488  
**Ref Doc Date** 25-Apr-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 15-May-2024

GSTIN NO:07AATFT1101A1Z0

PAN NO :

Contact Person :Dhirendra / Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Both Mineral Glass Water 750ml PK12	22011010	5.000	Case	720.0000	18	849.6000	4,248.00	
<b>Total</b>								<b>05.00</b>	<b>4,248.00</b>

*Rajk*  
9873961207  
26/4/2024

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

**General Terms :**



GST18%

₹ 648.00

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED FOURTY EIGHT ONLY**

**Grand Total :**

**₹ 4,248.00**

**Net To Pay**

**₹ 4,248**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,600.00	09.00%	324.00	09.00%	324.00	%		648.00
<b>Total</b>	<b>3,600.00</b>		<b>324.00</b>		<b>324.00</b>		<b>00.00</b>	<b>648.00</b>

**Executive :** Jhar Alam

**REMARKS :** Both Per Bottle 60+ Gst

For **SMS SUPPLY PORT PVT. LTD.**

