

Tax Invoice

SDWSI2510184

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 : 9873961207
Email : dhirendra.K@azula.co.in

Sales Invoice No : SDWSI2510184
Sales Invoice Date : 15-Oct-2025
Status : Posted
Cust Ref No. :
Sales Order : 902510091256
Ref Doc Date : 14-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AATFT1101A1Z0

PAN NO :

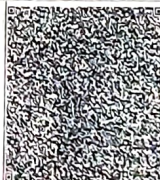
Contact Person :Dhirendra / Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	5 000	Case	322 0340	5	338 1357	1 690 68
2	Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1 540 00
3	Sprite Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
4	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1118 0710	5	1171 8748	1 171 87

Total 09.00 **5,172.55**

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 136.31
GST 40% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED SEVENTY TWO AND FIFTY FIVE ONLY

Grand Total : ₹ 5,172.55
Net To Pay ₹ 5,173

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	02.50%	40.25	02.50%	40.25	%		80.51
22021010	1,650.00	20.00%	330.00	20.00%	330.00	%		660.00
22029020	1,116.07	02.50%	27.90	02.50%	27.90	%		55.80
Total	4,376.24		398.15		398.15		00.00	796.31

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)