

Original

**Tax Invoice**

**SDWSI2501309**

Sales Invoice No: SDWSI2501309  
 Sales Invoice Date: 25-Apr-2025  
 Printed: 30/04/2025  
 Status: 25-Apr-2025  
 Cust Ref No: SDWSI2501309  
 Sales Order: 25-Apr-2025  
 Ref Doc Date: New Delhi, Delhi-57  
 Entry Bill No: 15-May-2025  
 Place of Supply: 15-May-2025  
 Due Date:

**Azula Bar & Cafe**  
 Tiger Start Hospitality  
 99 Community Centre, New Friends Colony  
 New Delhi - 110025, Delhi-57, India  
 State: Delhi-57  
 Tel: 9898765432  
 Email: dharendra.K@azula.in

Ship To:  
**Azula Bar & Cafe**  
 99 Community Centre, New Friends Colony  
 New Delhi - 110025, Delhi-57, IN  
 Tel: 9876543210  
 Email: dharendra.K@azula.in

GSTIN: NG078A1F71015A1Z0  
 PAN: NG  
 Contact Person: Dharendra Raj

| S.No         | ITEM  | HSN      | QTY  | UNIT | RATE      | TAX % | NET RATE  | AMOUNT           |
|--------------|---|----------|------|------|-----------|-------|-----------|------------------|
| 1            | Real Orange Juice 1Ltr Pk12                 | 22029020 | 1000 | Case | 1115.0710 | 12    | 1249.9995 | 1,250.00         |
| 2            | Real Pineapple Juice 1Ltr Pk12              | 22029020 | 1000 | Case | 1115.0710 | 12    | 1249.9995 | 1,250.00         |
| 3            | Real Soda 300ml Pk24                        | 22021020 | 2000 | Case | 322.0340  | 18    | 380.0001  | 750.00           |
| 4            | Coca Cola Can 300ml Pk24                    | 22021010 | 2000 | Case | 550.0000  | 40    | 770.0000  | 2,310.00         |
| 5            | Coca Cola Zero Can 300ml Pk24               | 22021010 | 2000 | Case | 550.0000  | 40    | 770.0000  | 1,540.00         |
| 6            | Coca Cola Zero Can 300ml Pk24               | 22021010 | 2000 | Case | 550.0000  | 40    | 770.0000  | 3,520.00         |
| 7            | Banani Sparkling water 330ml Pk24 (MRP-195) | 22021020 | 1000 | Case | 2983.0500 | 18    | 3519.9990 | 770.00           |
| 8            | Diet Coca Cola Can 300ml Pk24               | 22021010 | 1000 | Case | 550.0000  | 40    | 770.0000  | 770.00           |
| <b>Total</b> |   |          |      |      |           |       |           | <b>11,400.00</b> |



*[Handwritten Signature]*  
 25/04/25

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



GST 12% ₹ 267.88  
 GST 18% ₹ 652.88  
 GST 28% + CESS 12% ₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED ONLY

Grand Total : ₹ 11,400.00  
 Net To Pay ₹ 11,400

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020     | 3,627.12        | 09.00% | 326.44        | 09.00% | 326.44        | -      | -             | 652.88          |
| 22021010     | 3,300.00        | 14.00% | 462.00        | 14.00% | 462.00        | 12.00% | 396.00        | 1,320.00        |
| 22029020     | 2,232.14        | 06.00% | 133.93        | 06.00% | 133.93        | -      | -             | 267.86          |
| <b>Total</b> | <b>9,159.26</b> |        | <b>922.37</b> |        | <b>922.37</b> |        | <b>396.00</b> | <b>2,240.74</b> |

Executive: Tanuj  
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)