

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2401334

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

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 : SDWSI2401334
Sales Invoice Date : 09-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405000587
Ref Doc Date : 08-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2024

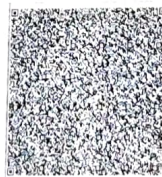
GSTIN NO: 07AATFT1101A1Z0
 PAN NO :
 Contact Person : Dhirendra / Raj

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

Handwritten:
 9/5/2024
 8273159713

Total 05.00 4,248.00

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
Total	3,600.00		324.00		324.00		00.00	648.00

Executive : Ijhar Alam
 REMARKS : Both Per Bottle 60+ Gst

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature: Ijhar Alam
 (Authorized Signatory)

